

520  
576  
1994

# 1994

ANNUAL REPORT

SPRINGFIELD

NEW HAMPSHIRE

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**Annual Reports**  
*of*  
Town Officers and Committees

*for the Town of*

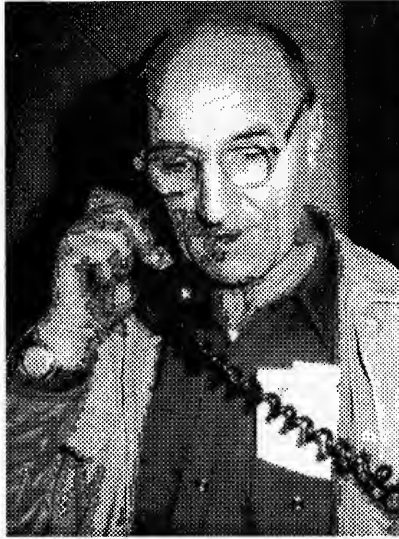
**SPRINGFIELD**  
**NEW HAMPSHIRE**

*including Vital Statistics*  
*for the year*

**1994**

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**HOLLIS B. HEATH • 1913 - 1994**

The 1994 Town Report is Dedicated to Hollis B. Heath who has served the Town in many positions through the years.

Selectman - 1935 to 1946

Tax Collector - 1946 to 1953  
and 1956 to 1958

Road Agent - 1960 to 1964

Rural Mail Delivery - 1945 to 1994

**TOWN MEETING BALLOTING**

Tuesday, March 14, 1995 • Town Hall • 11 A.M. to 7 P.M.

**CONTINUATION OF TOWN MEETING**

Saturday, March 18, 1995 • Town Hall • 9:30 A.M.

**TOWN PERSONNEL**

**Moderator**

Thomas Wade ..... Term Expires 1996

**Town Clerk**

Cynthia Anderson ..... Term Expires 1997

**Deputy Town Clerk**

Robert E. Moore

**Selectmen**

Deborah L. Coffin ..... Term Expires 1997

Richard C. Walker ..... Term Expires 1996

Charles K. Nulsen ..... Term Expires 1995

**Secretaries to the Board of Selectmen**

Robert E. Moore

Gertrude Heath

**Supervisors of the Check List**

Susan Walker ..... Term Expires 1996

Dorothy Anderson ..... Term Expires 1998

Sue Anderson ..... Term Expires 2000

**Auditor**

Richard Petrin ..... Term Expires 1995

**Civil Defense Director / Emergency Management**

Frank Anderson

**Custodian**

Sue Anderson

**Fire Chief**

Robert Donnelly

**Town Treasurer**

Maryanne Petrin ..... Term Expires 1997

**Deputy Treasurer**

Amelia W. Anderson

### **Trustees of Trust Funds**

Beverly McIntire ..... Term Expires 1995  
Cora Bresnahan ..... Term Expires 1996  
Carlisse Clough ..... Term Expires 1997

### **Budget Committee**

Maryanne E. Petrin ..... Term Expires 1995  
Louise B. Jacewicz ..... Term Expires 1995  
Constance A. Jones ..... Term Expires 1995  
William Huntoon ..... Term Expires 1996  
Bernard Manning ..... Term Expires 1996  
Kenneth Jacques ..... Term Expires 1996  
Jay Booker ..... Term Expires 1997  
Rick Kidder, Jr. .... Term Expires 1997  
Darrin Patten ..... Term Expires 1997  
Gertrude Heath, Secretary

### **Cemetery Commission**

Peter Abair ..... Appointed  
Grace Patten ..... Term Expires 1995

### **Conservation Commission**

Kenneth Jacques ..... Term Expires 1996  
Alan Vassar ..... Term Expires 1996  
Boris Bushueff, Chairman ..... Term Expires 1997  
Thomas Duling, Vice Chairman ..... Term Expires 1998  
Janet Booker ..... Term Expires 1998  
Daphne Klein, Alternate ..... Term Expires 1997  
Deborah L. Coffin, Selectman  
Gertrude Heath, Administrative Assistant

### **Kearsarge Regional School District**

#### **Budget Survey Committee**

Thomas Graves

#### **Lake Sunapee Health Care**

Muriel Tinkham

#### **Fire Warden and Deputies**

Robert Donnelly, Fire Chief ..... Kenneth Rodgers  
Richard C. Walker

#### **Librarian**

Celeste Klein

#### **Welfare Director**

Cora Bresnahan

**Police Deputies**

Thomas Anderson  
Constance A. Jones  
Sean Cushing

Russell LeBrecht  
Byron Charles, Jr.

**Representative to the General Court**

Merle Schotanus

**Representatives to Upper Valley Lake Sunapee Council**

Thomas Duling ..... George Thomson

**Health Officer**

Thomas Duling

**Representative to Solid Waste District**

Richard C. Walker

**Representative to Sullivan County**

**Engineering Review Council**

George Thomson

**Road Agent**

Russell LeBrecht

**Tax Collector**

Robert E. Moore ..... Term Expires 1997

**Deputy Tax Collector**

Cynthia Anderson

**Kindergarten Supervisor**

Nancy Vandewart ..... Term Expires 1995

**Library Trustees**

Terry Davis ..... Term Expires 1995

Alice Nulsen ..... Term Expires 1996

Janet Roberts ..... Term Expires 1997

**Planning Board**

Robert Z. Klein ..... Term Expires 1994

Donald Garlock, Chairman ..... Term Expires 1995

Robert Keiser ..... Term Expires 1995

Kenneth Rodgers, Alternate ..... Term Expires 1995

Constance Jones ..... Term Expires 1996

Darrin Patten ..... Term Expires 1996

George Thomson, Alternate ..... Term Expires 1996

Janet Booker, Chairman ..... Term Expires 1997

Sherman Heath, Alternate ..... Term Expires 1997

Deborah L. Coffin, Selectman

Gertrude Heath, Administrative Assistant





# **STATE OF NEW HAMPSHIRE TOWN WARRANT**

The Polls will be Open From 11:00 A.M. to 7:00 P.M.

The Inhabitants of the Town of Springfield in the County of Sullivan in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Springfield on Tuesday, the fourteenth of March, next at eleven of the clock in the forenoon, to act upon the following subjects:

## **Article 1**

To choose all necessary Town Officials for the year ensuing. **NOTE:** by law, the meeting must open before voting starts. Therefore, the meeting and polls will open at 11 o'clock for the consideration of Article 1 only. At 12 noon the meeting will recess, but the polls will remain open until 7 p.m. The meeting will reconvene at the Town Hall on Saturday, March 18, 1995 at 9:30 a.m. to act on Articles 2 through 11.

## **Article 2**

To see if the Town will vote to raise and appropriate \$15,000 to enable the town to make an offer to purchase the Wallace property, .5 acres and 100' lake front. Map 23 Lot 828-482. This purchase would expand the town beach property. If the offer is not accepted, the money will not be expended.

(The Selectmen and Budget Committee recommend this appropriation.)  
Yes or No Majority Vote.

## **Article 3**

To see if the Town will vote to raise and appropriate \$4,000 to continue the renovation of the kindergarten room in the Memorial Building.

(The Selectmen and Budget Committee recommend this appropriation.)  
Yes or No Majority Vote.

## **Article 4**

To see if the Town will vote to raise and appropriate \$40,000 to complete the building and utilities work of the new town garage to be paid by withdrawal of \$40,000 from December 31, 1994 Fund Balance.

(The Selectmen and Budget Committee recommend this appropriation.)  
Yes or No Majority Vote.

## **Article 5**

To see if the Town will vote to establish and raise and appropriate \$15,000 for a Capital Reserve Fund for the purpose of putting aside monies to help defray expenses of a town property revaluation to be scheduled around the year 2000.

(The Selectmen and Budget Committee recommend this appropriation.)

Yes or No Majority Vote.

#### **Article 6**

To see if the Town will vote to authorize the Selectmen to accept, on behalf of the town, gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

Yes or No Majority Vote.

#### **Article 7**

To see if the Town will vote to authorize the Selectmen to direct the collection of property taxes on a semiannual basis (June and December) in accordance with RSA 76:15A.

Yes or No Majority Vote.

#### **Article 8**

To see if the Town will vote to create an Expendable General Trust fund under the provisions of RSA 31:19A to be known as the Town Expendable Trust Fund for the purpose of maintaining or replacing town property that is stolen, vandalized, or damaged by unpredictable natural causes. Further to see if the Town will vote to raise and appropriate \$1,000 toward this purpose. The Town intends to place money in this fund on an annual basis when appropriate. The Board of Selectmen are named agents of this fund. (The Selectmen and the Budget Committee recommend this action.)

Yes or No Majority vote.

#### **Article 9**

To see if the Town will vote to authorize the Selectmen to sell land acquired in 1993 and 1994 for tax default. Land to be sold to the highest bidder. Selectmen reserve the right to refuse any and all bids.

1. Map 31 Lot 352-393 - Spring Glen Lot #29 Eastman - Ondis Land  
3.09 Acres - Valued at \$10,400.
2. Map 31 Lot 518-400 - Spring Glen Lot #13 Eastman - Brady Land  
1.09 Acres - Valued at \$11,250.
3. Map 45 Lot 243-475 - Lavigne Land - 7 acres - Valued at \$7,300.
4. Map 49 Lot 132-373 - Peterson Land - 42.5 acres -  
Valued at \$9,560.

Yes or No Majority Vote.

#### **Article 10**

To see if the Town will vote to modify the existing agreement regarding FICA exclusion for election workers from \$100 annually to \$1000 annually for services performed after 12/31/94. The increased exclusion applies to mandatory FICA, mandatory Medicare, and voluntary Section 218 Agreements of the Social Security Act in New Hampshire.

Yes or No Majority Vote.

#### **Article 11**

To see if the Town will vote to raise and appropriate the sum of \$626,810 or as amended which represents the bottom line of the Posted Budget inclusive of any Special Article voted.

Yes or No Majority Vote.

**Budget for the Town of Springfield, N.H.**  
**Appropriations and Estimates of Revenue**  
**for the Ensuing Year January 1, 1995 to December 31, 1995**

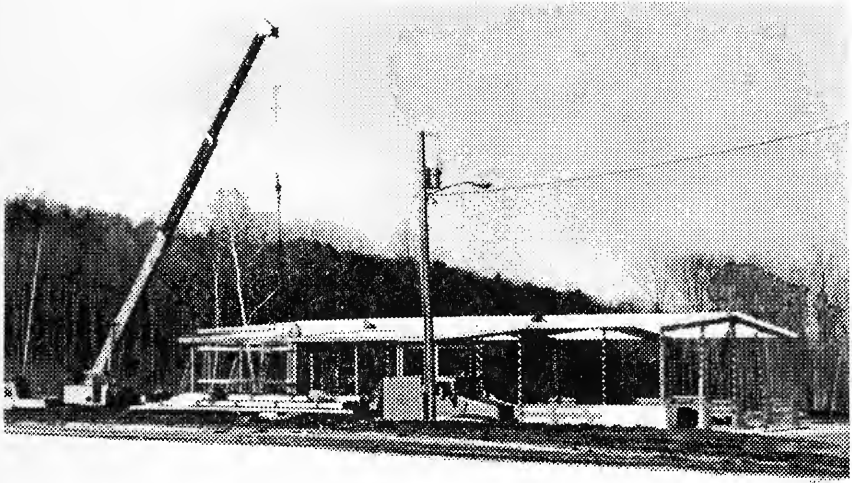
Purpose of Appropriation	Actual Appropriations Prior Year	Actual Expenditures Prior Year	Selectmen's Recommended Budget	Budget Committee Recommended Ensuimg Fiscal Year	Not Recommended
<b>RSA 31:4</b>					
<b>General Government</b>					
Executive	\$47,550.00	47,411.00	55,524.00	55,524.00	
Election, Registration and Vital Statistics	6,650.00	6,777.00	6,950.00	6,950.00	
Financial Administration	9,140.00	9,140.00	10,000.00	10,000.00	
Revaluation of Property	3,950.00	6,203.00	5,300.00	5,300.00	
Legal Expense	5,000.00	6,089.00	5,000.00	5,000.00	
Personnel Administration	37,250.00	37,024.00	40,410.00	40,410.00	
Planning and Zoning	2,750.00	1,202.00	1,600.00	1,600.00	
General Government Bldg.	26,145.00	33,286.00	27,411.00	27,411.00	
Cemeteries	3,380.00	3,231.00	10,025.00	10,025.00	
Insurance	15,000.00	13,410.00	15,000.00	15,000.00	
Advertising and Reg. Association	850.00	733.00	750.00	750.00	
Kindergarten	33,512.00	32,282.00	19,500.00	19,500.00	
Building Committee	1,000.00	922.00	500.00	500.00	
<b>Public Safety</b>					
Police Department	21,535.00	19,441.00	39,907.00	39,907.00	
Ambulance	1,400.00	1,400.00	3,290.00	3,290.00	
Fire Department	11,910.00	12,265.00	14,520.00	14,520.00	
Emergency Management	150.00	0.00	75.00	75.00	
FAST Squad	3,050.00	958.00	3,200.00	3,200.00	
<b>Highways and Streets</b>					
Highways and Streets	176,050.00	170,141.00	167,900.00	167,900.00	
Street Lighting	3,500.00	2,902.00	3,000.00	3,000.00	
<b>Sanitation</b>					
Sunapee Transfer Station	59,275.00	59,274.00	78,700.00	78,700.00	
<b>Water</b>					
Water Distribution and Treatment	500.00	498.00	650.00	650.00	
<b>Health</b>					
Health Agencies and Hospitals	5,050.00	4,610.00	6,066.00	6,066.00	

Purpose of Appropriation	Actual Appropriations Prior Year	Actual Expenditures Prior Year	Selectmen's Recommended Budget	Budget Committee Recommended Ensuing Fiscal Year	Not Recommended
<b>Welfare</b>					
Direct Assistance	2,650.00	2,345.00	3,300.00	3,300.00	
<b>Culture and Recreation</b>					
Parks and Recreation	4,000.00	4,113.00	5,000.00	5,000.00	
Library	4,500.00	4,500.00	5,000.00	5,000.00	
Patriotic Purposes	450.00	419.00	600.00	600.00	
<b>Conservation</b>					
Other Conservation	150.00	100.00	600.00	600.00	
<b>Debt Service</b>					
Principal, Long Term Bonds and Notes	20,000.00	20,000.00	15,000.00	15,000.00	
Interest, Long Term Bonds and Notes	1,700.00	1,691.00	2,032.00	2,032.00	
Interest on TAN	14,000.00	7,228.00	10,000.00	10,000.00	
<b>Capital Outlay</b>					
Town Office Building Renovation	10,000.00	11,058.00	4,000.00	4,000.00	
Town Hall Renovation	4,000.00	4,330.00			
Highway Truck	37,000.00	23,230.00			
Fire/Highway Garage Complex	200,000.00	200,000.00	40,000.00	40,000.00	
Security Systems	4,000.00	5,216.00			
Wallace Property Revaluation			15,000.00	15,000.00	
THB Expendable Trust			10,000.00	10,000.00	
			1,000.00	1,000.00	
<b>TOTAL APPROPRIATIONS</b>	<b>\$777,247.00</b>	<b>\$753,429.00</b>	<b>\$626,810.00</b>	<b>\$626,810.00</b>	

## SOURCE OF REVENUE

	Estimated Revenues Prior Year	Actual Revenues Prior Year	Selectmen's Budget Ensuing Fiscal Year
<b>Taxes</b>			
Land Use Change Tax	\$ 0.00	\$344.00	\$4,500.00
Yield Taxes	4,500.00	4,283.00	4,000.00
Payment in Lieu of Taxes	200,000.00	200,000.00	200,000.00
Interest and Penalties on Delinquent Taxes	35,000.00	27,706.00	25,000.00
Inventory Penalties	1,300.00	1,561.00	1,000.00
<b>Licenses, Permits and Fees</b>			
Business Licenses and Fees		304.00	300.00
Motor Vehicle Permit Fees	60,000.00	72,027.00	70,000.00
Building Permits	150.00	195.00	150.00
Other Licenses, Permits and Fees	300.00	2,384.00	1,500.00

	Estimated Revenues Prior Year	Actual Revenues Prior Year	Selectmen's Budget Ensuing Fiscal Year
<b>From State</b>			
Shared Revenue	8,000.00	3,304.00	3,000.00
Highway Block Grant	33,000.00	33,060.00	34,500.00
Forest Land Reimbursement	5,800.00	5,836.00	5,800.00
<b>From Other Governments</b>			
CTY Health Credit		16,996.00	
<b>Charges For Services</b>			
Income From Departments	2,000.00	2,303.00	6,000.0
Rents- Property	3,000.00	220.00	200.00
<b>Miscellaneous Revenues</b>			
Sale of Municipal Property	15,000.00	162,328.00	
Dividends		9,068.00	4,000.00
Refunds	7,000.00	20,917.00	7,000.00
<b>Interfund Operating Transfers in</b>			
Fire/Highway Garage	170,000.00	86,000.00	
<b>Other Financing Sources</b>			
Police Grant			13,000.00
Fund Balance			
Voted From Surplus	40,000.00	40,000.00	40,000.00
TOTAL REVENUES/CREDITS	<u>585,050.00</u>	<u>688,836.00</u>	<u>419,950.00</u>
TOTAL APPROPRIATIONS	626,810.00		
Less: Amount of Estimated Revenues (exclusive of Property Taxes)	<u>419,950.00</u>		
Amount of Taxes to be Raised (exclusive of School and County Taxes)	206,860.00		



*Fire/Highway Garage under construction*



*Garage nearing completion of the close in*

## **SELECTMEN'S REPORT**

Several major initiatives have been undertaken by the Board of Selectmen during 1994. These include:

### **1. The building of the Town Highway / Fire Department Building.**

By the time this goes to press, the shell of the building will have been erected, and the site work substantially completed. Due to the limited number and unexpectedly high bids on the site work, an additional \$35,000 will be needed to complete the facility. Remaining work includes installing electrical circuits, plumbing and heating, digging the well and additional site work.

### **2. The Springfield Cooperative Kindergarten was established in 1994.**

With Grantham having built their own facility, Springfield was left on its own beginning September 1994. With much help from both Cindy Jones, our kindergarten teacher, and Dick Petrin, KRSD Business Administrator, we were able to establish a non-profit corporation with its own advisory board and bylaws, and offer an excellent kindergarten program for Springfield residents. The kindergarten has been fortunate this year to have the complete cooperation of parents assisting Cindy Jones on a daily basis in lieu of a paid aide. Our thanks to all of the parents who have offered their assistance.

### **3. 911 Emergency Service**

This year we began work preparing for the mandated Extended 911 service which is supposed to go into effect in July 1995. We contracted with Cartographic Services of Littleton, NH to prepare emergency maps of Springfield and to supervise the street numbering of all streets and roads. All roads have been named and street signs are in place. By late spring you will have received notification of your street number and directions for displaying that number on your residence. Once the system goes on line, 911 will be the number used for medical and police emergencies.

### **4. Hemphill**

The Board has actively intervened in the PSNH attempt to put the wood burning power plants, such as Hemphill, out of business. We are happy to report that so far this effort has not been successful. Another round of PUC hearings will be held in 1995 and once again the Board will seek "intervener status" in the process. We wish to thank all of you who wrote to state legislators and the PUC relative to this matter during 1994. The stakes are very high, both for Hemphill and the town of Springfield in how this public policy question unfolds.

### **5. Waste Management**

Along with several other towns in Sullivan County, Springfield has taken a leadership role in trying to insure that the Sullivan County Waste Management District becomes more fiscally responsible and that its decision makers be more accountable to the towns.



Springfield has a voice on the Executive Committee of the project this year. While progress has been made in this matter, there is still a long way to go.

### **6. Vandalism**

An area of concern to the Board of Selectmen is the amount of vandalism that occurred this past summer. While we realize that only a few people were responsible for these senseless acts, we would remind everyone that they cost money (taxpayer money), which had to be diverted from worthwhile projects.

### **7. New London's withdrawal study**

As you probably know, the Kearsarge area selectmen have met many times this year to discuss New London's withdrawal study as well as over issues surrounding the funding formula and the proposed building program. Our position is that we cannot support a building program when the district may well not remain intact. We have communicated that position to Springfield's School Board Representative and budget Representative.

### **8. Highway Improvement**

The proposed budget includes money for our on-going highway improvement program. In 1995 the plan calls for paving of a portion of George Hill Road, as well as improvements to Sanborn Hill Road and Nichols Hill Road and possibly Colby Hill Road.

Finally, we as the Board of Selectmen would like to express our appreciation to the town employees - Sue Anderson, Trudy Heath, Bob Moore, Russ LeBrecht, and Phil Currier for their dedicated service to Springfield.

And last but not least, a special thank you to all the citizens who volunteer their time to serve on Boards and Committees and work on the many special projects that make small towns so responsible to the needs of their citizens.

Respectfully submitted,  
*Charles K. Nulsen*  
*Richard C. Walker*  
*Deborah L. Coffin*  
*Board of Selectmen*

**COMPARATIVE STATEMENT OF  
APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1994**

Title of Appropriation	Appropriation	Receipts	Total	Expenditures	Unexpended	Overdraft
<b>General Government</b>						
Executive	\$47,550.00	573.00	48,123.00	47,412.00	711.00	
Election, Registration and Vital Statistics	6,650.00	75.00	6,725.00	6,777.00		52.00
Financial Administration	9,140.00		9,140.00	9,140.00		
Revaluation of Property	3,950.00		3,950.00	6,203.00		2,253.00
Legal Expense	5,000.00	25.00	5,025.00	6,089.00		1,064.00
Employee Benefits	37,250.00	5,495.00	42,745.00	37,023.00	5,722.00	
Planning and Zoning	2,750.00	1,990.00	4,740.00	1,202.00	3,538.00	
General Government Cemeteries	26,145.00	100.00	26,245.00	33,286.00		7,041.00
Insurance	3,380.00	25.00	3,405.00	3,231.00	174.00	
Advertising and Reg. Association	15,000.00	12,255.00	27,255.00	13,410.00	13,845.00	
Kindergarten Building Committee	850.00		850.00	733.00	117.00	
Kindergarten	33,512.00		33,512.00	32,282.00	1,230.00	
Building Committee	1,000.00		1,000.00	922.00	78.00	
<b>Public Safety</b>						
Police Department	21,535.00	313.00	21,848.00	19,441.00	2,407.00	
Ambulance	1,400.00		1,400.00	1,400.00		
Fire Department	11,910.00		11,910.00	12,265.00		355.00
Civil Defense	150.00		150.00		150.00	
Fast Squad	3,050.00		3,050.00	958.00	565.00	
<b>Highways and Streets</b>						
Highways and Streets	176,050.00	386.00	176,436.00	170,141.00	6,295.00	
Street Lighting	3,500.00		3,500.00	2,902.00	598.00	
<b>Sanitation</b>						
Sunapee Transfer Station	59,275.00		59,275.00	59,274.00	1.00	
<b>Water</b>						
Water Distribution and Treatment	50.00	126.00	176.00	48.00	128.00	
Hydrants	450.00		450.00	450.00		
<b>Health</b>						
Animal Control	400.00		400.00	760.00		360.00
Visiting Nurse Council on Aging	2,650.00		2,650.00	2,650.00		
Hospitals	500.00		500.00	500.00		
Immunization	700.00		700.00	700.00		
Immunization	800.00		800.00	0.00	800.00	
<b>Welfare</b>						
Direct Assistance	2,500.00		2,500.00	2,195.00	305.00	
Welfare Director	150.00		150.00	150.00		

Title of Appropriation	Appropriation	Receipts	Total	Expenditures	Unexpended	Overdraft
<b>Culture and Recreation</b>						
Parks and Recreation	4,000.00	422.00	4,422.00	4,113.00	309.00	
Library	4,500.00		4,500.00	4,500.00		
Patriotic Purposes	450.00		450.00	419.00	31.00	
<b>Conservation</b>						
Conservation Commission	150.00		150.00	100.00	50.00	
<b>Debt Service</b>						
Principal, Long Term Bonds and Notes	20,000.00		20,000.00	20,000.00		
Interest, Long Term Bonds and Notes	1,700.00		1,700.00	1,691.00	9.00	
Interest on Tax Anticipation Notes	14,000.00	1,752.00	15,752.00	15,752.00	7,228.00	8,524.00
<b>Capital Outlay</b>						
Highway Truck	37,000.00	37,000.00	23,230.00	13,770.00		
Town Office Building Renovation	10,000.00		10,000.00	11,058.00		1,058.00
Town Hall Painting	4,000.00		4,000.00	4,330.00		330.00
Security Systems	4,000.00		4,000.00	5,216.00		1,216.00
Fire/Highway Garage Complex	200,000.00		200,000.00	200,000.00		1,216.00
TOTALS	777,047.00	23,537.00	800,584.00	753,429.00	59,357.00	13,729.00
TOTAL OVERDRAFT					-13,729.00	
NET UNEXPENDED					45,628.00	

## COMPARISON OF TAX RATES, PROPERTY VALUES AND EXEMPTIONS—1993-1994

Account Budget	1993	1994
Town .....	\$ 606,505.00	\$777,247.00
School .....	909,449.00	957,092.00
County .....	198,331.00	197,562.00
Veterans Exemption .....	8,400.00	8,800.00
Overlay .....	<u>4,506.00</u>	<u>29,931.00</u>
TOTALS .....	\$1,727,191.00	1,970,632.00
Less Revenue .....	*397,820.00	684,104.00
Less Shared Revenue .....	<u>10,706.00</u>	<u>11,318.00</u>
NET PROPERTY TAX REQUIRED .....	\$1,318,665.00	1,275,210.00

\*Includes \$200,000.00 Payment in Lieu of Taxes - Hemphill Power

TAX RATE	$\frac{\$ 1,318,665}{\$66,835,499} = \$19.93$	$\frac{\$ 1,275,210}{\$67,614,499} = \$18.86$
	per \$1000	per \$1000

Comparative Tax Rate	1993	1994
Town	\$ 3.27	\$1.90
School	13.51	14.06
County	<u>2.95</u>	<u>2.90</u>
TOTAL	\$ 19.73	\$18.86

Property Value Comparison	1993	1994
Land .....	\$ 48,337,460.00	\$47,752,129.00
Buildings .....	31,350,610.00	32,413,964.00
Utilities .....	<u>948,241.00</u>	<u>939,812.00</u>
TOTALS .....	\$80,636,311.00	\$81,105,905.00

Exemptions	1993	1994
Current Use .....	\$8,605,222.00	\$8,879,075.00
Elderly Exemption .....	697,700.00	635,000.00
Town, State, Prop., Etc. ....	<u>4,497,890.00</u>	<u>3,866,250.00</u>
TOTAL EXEMPTIONS .....	\$13,800,812.00	13,380,325.00
Net Evaluation		
(Total - Exemptions) .....	\$66,835,499.00	67,614,499.00

### Current Use

Total Number of Property Owners Receiving C.U. ....	128
Total Number of Acres Exempted .....	12,367

# FINANCIAL REPORT

January 1, 1994 to December 31, 1994

## REVENUES

### Revenue From Taxes

Property Taxes .....	\$1,244,440.00
Taxes Paid To School Districts .....	943,549.00
Land Use .....	344.00
Yield Taxes .....	4,283.00
Payments in Lieu of Taxes .....	200,000.00
Interest and Penalties on Delinquent Taxes .....	21,054.00
<b>TOTAL .....</b>	<b>2,413,670.00</b>

### Revenues from Licenses, Permits, and Fees

Business Licenses and Permits .....	304.00
Motor Vehicle Permit Fees .....	72,146.00
Building Permits .....	195.00
Other Licenses, Permits, and Fees .....	8,665.00
<b>TOTAL .....</b>	<b>82,310.00</b>

### Revenue from the State of New Hampshire

Shared Revenue Block Grant .....	14,929.00
Highway Block Grant .....	33,061.00
State and Federal Forest Land Reimbursement .....	9,346.00
Other State Grants and Reimbursements .....	16,996.00
<b>TOTAL .....</b>	<b>74,332.00</b>

### Revenue from Charges for Service

Income from Departments .....	2,303.00
<b>TOTAL .....</b>	<b>2,303.00</b>

### Revenue from Miscellaneous Sources

Sale of Municipal Property .....	162,328.00
Interest on Investments .....	1,752.00
Rents on Property .....	100.00
Insurance Dividends and Reimbursements .....	12,255.00
Contributions and Donations .....	25.00
Other Miscellaneous Sources .....	5,711.00
<b>TOTAL .....</b>	<b>182,171.00</b>

### Interfund Operating Transfers In

Transfers from Capital Reserve Fund .....	86,000.00
<b>TOTAL .....</b>	<b>86,000.00</b>

**Other Financial Sources**

Tax Anticipation Notes .....	509,900.00
<b>TOTAL</b> .....	<b>509,900.00</b>
<b>Total Revenues from All Sources</b> .....	<b>2,584,722.00</b>
<b>Total Fund Equity</b> .....	<b>50,243.00</b>
<b>TOTAL</b> .....	<b>2,634,965.00</b>

**EXPENDITURES**

	Total Expenditure	Equipment and Land Purchases	Construction
<b>General Government</b>			
Executive .....	\$47,412.00		
Election, Registration and Vital Statistics .....	6,777.00		
Financial Administration .....	9,140.00		
Revaluation of Property .....	6,203.00		
Legal Expense .....	6,089.00		
Personnel Administration .....	37,023.00		
Planning and Zoning .....	1,202.00		
General Government Building ..	33,286.00		
Cemeteries .....	3,231.00		
Insurance Not Otherwise Allocated .....	13,410.00		
Advertising and Regional Association .....	733.00		
Kindergarten Building Comm. ..	32,282.00		
Other General Government .....	992.00		
<b>TOTAL</b> .....	<b>197,780.00</b>		
<b>Public Safety</b>			
Police .....	19,441.00		
Ambulance .....	1,400.00		
Fire .....	12,265.00		
Other Public Safety .....	958.00		
<b>TOTAL</b> .....	<b>34,064.00</b>		
<b>Highways and Streets</b>			
Highways and Streets .....	170,141.00		
Street Lighting .....	2,902.00		
<b>TOTAL</b> .....	<b>173,043.00</b>		
<b>Sanitation</b>			
Sunapee Transfer Station .....	59,274.00		
<b>TOTAL</b> .....	<b>59,274.00</b>		
<b>Water Distribution and Treatment</b>			
Water Testing .....	48.00		
Hydrants .....	450.00		
<b>TOTAL</b> .....	<b>498.00</b>		

	Total Expenditure	Equipment and Land Purchases	Construction
<b>Health</b>			
Health Agencies and Hospitals .....	700.00		
Other Health .....	3,910.00		
<b>TOTAL</b> .....	<u>4,610.00</u>		
<b>Welfare</b>			
Administration .....	150.00		
Direct Assistance .....	2,195.00		
<b>TOTAL</b> .....	<u>2,345.00</u>		
<b>Culture &amp; Recreation</b>			
Parks and Recreation .....	4,113.00		
Library .....	4,500.00		
Patriotic Purposes .....	419.00		
<b>TOTAL</b> .....	<u>9,032.00</u>		
<b>Conservation</b>			
Other Conservation .....	100.00		
<b>TOTAL</b> .....	<u>100.00</u>		
<b>Debt Service</b>			
Principal Long Term			
Bonds and Notes .....	20,000.00		
Interest on Long Term			
Bonds and Notes .....	1,691.00		
Interest on Tax and			
Revenue Anticipation Notes .....	7,228.00		
<b>TOTAL</b> .....	<u>28,919.00</u>		
<b>Capital Outlay</b>			
Highway Truck .....	23,230.00	23,230.00	
Buildings .....	150,300.00		150,300.00
<b>TOTAL</b> .....	<u>173,530.00</u>	<u>23,230.00</u>	<u>150,300.00</u>
<b>Interfund Operating Transfers Out</b>			
Transfers to			
Capital Projects Funds .....	144,468.00		
<b>TOTAL</b> .....	<u>144,468.00</u>		
<b>Payments to Other Governments</b>			
Taxes Paid to County .....	197,562.00		
Taxes Paid to			
Precincts/Village Districts .....	5,498.00		
Taxes Paid to School Districts .....	943,947.00		
<b>TOTAL</b> .....	<u>1,147,007.00</u>		
<b>Total Expenditures</b> .....	1,843,972.00	23,230.00	150,300.00
<b>Total Fund Equity</b> .....	50,243.00		
<b>TOTAL</b> .....	<u>1,894,215.00</u>		

**ASSETS**

<b>Current Assets</b>	<b>Beginning of Year</b>	<b>End of Year</b>
Cash and Equivalents .....	123,225.00	186,112.00
Taxes Receivable .....	215,727.00	175,534.00
Tax Liens Receivable .....	72,340.00	84,744.00
Other Current Assets .....	29,600.00	91,968.00
<b>TOTAL ASSETS</b> .....	<u>440,892.00</u>	<u>538,358.00</u>

**LIABILITIES AND FUND EQUITY**

<b>Current Liabilities</b>		
Due to School Districts .....	370,649.00	383,794.00
Notes Payable- Current .....	20,000.00	15,000.00
<b>TOTAL LIABILITIES</b> .....	<u>390,649.00</u>	<u>398,794.00</u>
<b>Fund Equity</b>		
Reserve for Encumbrances .....		60,081.00
Reserve for Special Purposes ..	40,000.00	
Unreserved Fund Balance .....	10,243.00	79,483.00
<b>TOTAL FUND EQUITY</b> .....	<u>50,243.00</u>	<u>139,564.00</u>
<b>TOTAL LIABILITIES AND FUND EQUITY</b> .....	440,892.00	538,358.00

**FIXED ASSET GROUP OF ACCOUNTS**

	<b>Beginning of Year</b>		<b>End of Year</b>	
	<b>Debit</b>	<b>Credit</b>	<b>Debit</b>	<b>Credit</b>
Land and Improvements .....	\$597,810.00		\$374,560.00	
Buildings .....	980,930.00		539,680.00	
Tax Deeded Property .....	181,800.00		16,860.00	
<b>TOTAL</b> .....	<u>1,760,540.00</u>	<u>                    </u>	<u>931,100.00</u>	<u>                    </u>

**LONG-TERM DEBT GROUP OF ACCOUNTS**

Notes and Bonds Payable .....	20,000.00	<u>                    </u>	30,000.00
<b>TOTAL</b> .....	20,000.00	<u>                    </u>	30,000.00



## AMORTIZATION OF LONG-TERM DEBT

	Annual Installment	Interest Rate	Date of Last Payment	Bonds o/s at Beginning of Year	Bonds o/s at End of Year
<b>N.H. Bond Bank</b>					
Renovation of Town Hall .....	\$20,000.00	6.75%	7/11/94	50,000.00	\$30,000.00
<b>TOTAL</b>				50,000.00	30,000.00

### DEBT AS OF DECEMBER 31, 1994

N.H. Bond Bank ....	1995	\$15,000.00	\$2,033.00	\$17,033.00
	1996	15,000.00	1,020.00	16,020.00
<b>TOTAL</b>		30,000.00	3,053.00	33,053.00

## RECONCILIATIONS

### RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School District Liability at Beginning of Year .....	\$370,649.00
ADD: School District Assessment for Current Year .....	957,092.00
Total Liability Within Current Year .....	1,327,741.00
SUBTRACT: Payments Made to School District .....	-943,549.00
School District Liability at End of Year .....	384,192.00

### RECONCILIATION OF TAX ANTICIPATED NOTES

Short-Term (TANS) Debt at Beginning of Year .....	\$ 0.00
ADD: New Issues During Current Year .....	509,900.00
SUBTRACT: Issues Retired During Current Year .....	-509,900.00
Short-Term (TANS) Debt Outstanding at End of Year .....	0.00

### ALLOWANCE FOR ABATEMENT

	Current Year	Prior Year	2 Years Past	TOTAL
Overlay/Allowance for Abatements .....	\$30,000.00	\$5,000.00	\$5,000.00	\$40,000.00
<b>SUBTRACT:</b>				
Abatements made .....	-2,220.96	549.00	942.00	3,711.96
<b>SUBTRACT:</b>				
Refunds .....	-11,245.68	0	0	-11,245.68
Excess of Estimate .....	16,533.36	4,451.00	4,058.00	25,042.36

**TAXES RECEIVABLE**

	Current Year Levy	Prior Years' Levies	TOTALS
Uncollectible Taxes			
End of Year .....	\$175,533.00	\$215,727.00	\$391,260.00
SUBTRACT: "Overlay" Carried Forward as			
Allowance for Abatements .....	<u>-30,000.00</u>	<u>-5,000.00</u>	<u>-5,000.00</u>
Taxes Receivable			
End of Year .....	145,533.00	210,727.00	356,260.00

**SUPPLEMENTAL INFORMATION**

**All Funds (Additional)**

**Revenue**

Parks and Recreation ..... \$422.00

**Expenditure**

Vital Statistics ..... 465.00

Other Hospitals ..... 700.00

Money Paid Directly to Needy Persons ..... 2,195.00

**DEBT OUTSTANDING, ISSUED, AND RETIRED**

	Bonds Outstanding at the Beginning of the Fiscal Year	Bonds During This Fiscal Year	Outstanding at the End of This Fiscal Year
	Issued	Retired	General Obligations
All Other Debt	\$50,000.00	\$20,000.00	\$30,000.00

*Richard C. Walker,*  
Chairman of the Board of Selectmen  
*Charles K. Nulsen,* Selectman  
*Deborah L. Coffin,* Selectman

## TOWN PROPERTY - 1994

Description	Acres	Land	Buildings
New Library			\$127,530.00
Town Office Building	2.40	37,600.00	90,050.00
Town Hall/Garage/Historical Bldg.	1.40	34,650.00	353,500.00
Fire Station	.25	15,400.00	10,000.00
Recreation Facility	6.4	25,850.00	4,550.00
Municipal Lot 2	8.7	40,050.00	
Edwards Lot	239	11,630.00	
Gordon Lot	21.3	12,280.00	
Nixon Lot	20	10,500.00	
McDonald/Knapp Lot	35	25,450.00	
Clay/Webster Lot	9	9,450.00	
Fogg Land	50	21,900.00	
Brooks Lot	51	28,350.00	
Society Lot	48	24,300.00	
Messer Lot	10	3,400.00	
Royal Arch Land	43.5	18,150.00	
Kinsley Lot	80	22,550.00	
Town Beach	.3	50,000.00	
Kolelemook Lot 4	.25	22,200.00	
Collins Park	1	5,600.00	
New Cemetery	4	11,150.00	
Old Cemetery	2	11,150.00	
Fowler Cemetery	1	1,500.00	
Messer Cemetery	.26	5500.00	
Eastman Lot 43 - Town Lot Dev.	1.31	11,500.00	
Hathaway Lot Shad Hill - 1/2 Int.	11.4	10,500.00	
Hogg Hill Turnaround	.20	4,050.00	
<b>Tax Deed Property 1993</b>			
Brady Property Eastman- Lot 13	1.09	11,250.00	
Ondis Property Eastman- Lot 29	3.09	10,400.00	
<b>Tax Deed Property 1994</b>			
Peterson Property (Aldrich Land)	7.0	7,300.00	
Lavigne Property (Hall/Heath/Phelps Land)	42.50	9,560.00	
<b>TOTALS</b>	<b>701.35</b>	<b>511,170.00</b>	<b>585,630.00</b>

**TAX COLLECTOR'S REPORT**  
**Summary of Tax Accounts**  
**Fiscal Year Ending December 31, 1994**

**—DR.—**

Levies for:	1994	1993
<b>Uncollected Taxes - Beginning of Year:</b>		
Property Taxes		\$215,727.49
Yield Taxes		671.00
<b>Taxes Committed - This Year:</b>		
Property Taxes	\$1,274,401.00	
Land Use Change	344.40	
Yield Taxes	3,612.00	
<b>Interest Collected On:</b>		
Delinquent Tax		9,988.01
	1,278,357.40	226,386.50
<b>TOTAL DEBITS</b>		

**—CR.—**

<b>Remitted to Treasurer During Fiscal Year:</b>		
Property Taxes	\$1,095,062.31	211,358.50
Land Use Change	344.40	
Yield Taxes	3,612.00	671.00
Interest	106.66	13,433.00
<b>Abatements Made:</b>		
Property Taxes	1,296.96	924.00
<b>Uncollected Taxes - End of Year:</b>		
Property Taxes	175,533.50	
Mortgage Charge and Other Costs	2,401.57	
	1,278,357.40	226,386.50
<b>TOTAL CREDITS</b>		

**TAX COLLECTOR'S REPORT**  
**Summary of Tax Sales/Tax Lien Accounts**  
**Fiscal Year Ending December 31, 1994**

—DR.—

<b>Unredeemed Liens Balance at Beginning of Fiscal Year</b>	<b>1993</b>	<b>1992</b>	<b>1991</b>
		52,890.63	19,449.18
Liens Executed During Fiscal Year	79,905.56		
Interest and Costs Collected after Lien Execution	4,612.25	3,797.19	7,037.99
<b>TOTAL DEBITS</b>	<b>84,517.81</b>	<b>56,687.82</b>	<b>26,487.17</b>

—CR.—

<b>Remitted to Treasurer:</b>			
Redemptions	23,560.85	25,118.54	18,479.94
Interest Costs after Lien Execution	2,058.15	5,126.37	6,982.34
Abatements of Unredeemed Taxes			759.62
<b>Liens Deeded to Municipalities</b>	<b>294.00</b>	<b>303.92</b>	<b>265.27</b>
Unredeemed Liens Balance End of Year	58,604.81	26,138.99	-
<b>TOTAL CREDITS</b>	<b>84,517.81</b>	<b>56,687.82</b>	<b>26,487.17</b>

**REPORT OF THE TOWN CLERK**  
**FOR THE FISCAL YEAR ENDING DECEMBER 31, 1994**

**Issue of Dog Licenses:**

8 Kennel Licenses .....	\$ 96.00
149 Dog Licenses .....	996.50
2 Dog Penalties .....	10.00
	<u>1,102.50</u>

**Automobiles: Registrations:**

1177 Automobiles .....	71,621.00
203 Titles .....	406.00
	<u>72,027.00</u>

**Vital Statistics:**

12 Marriage Licenses .....	540.00
2 Marriage License Copies .....	20.00
	<u>560.00</u>

<b>Miscellaneous Fees:</b>	
17 U.C.C.'s and Copies .....	255.00
9 Filing Fees .....	9.00
3 Dredge and Fill .....	40.00
	<hr/>
	304.00

**Total Receipts: ..... 73,993.50**  
**Total Paid To Treasurer: ..... 73,993.50**

Respectfully Submitted,  
*Cynthia C. Anderson*  
Town Clerk

## **TREASURER'S REPORT**

**January 1, 1994 - December 31, 1994**

<b>RECEIVED FROM TAX COLLECTOR:</b>	
<b>TOTAL RECEIVED FROM TAX COLLECTOR .....</b>	<b>1,596,449.30</b>
<b>RECEIVED FROM TOWN CLERK:</b>	
<b>TOTAL RECEIVED FROM TOWN CLERK .....</b>	<b>74,130.79</b>
<b>RECEIVED FROM STATE OF NEW HAMPSHIRE</b>	
<b>TOTAL RECEIVED FROM STATE OF N.H. ....</b>	<b>74,331.57</b>
<b>OTHER RECEIPTS:</b>	
Planning and Zoning Boards Revenue .....	1,990.03
Police Department Revenue .....	312.50
Sale of Municipal Property .....	162,327.68
Interest on Investments .....	1,751.72
Current Land Use Filings .....	60.00
Rents of Town Property .....	100.00
Insurance Dividends and Reimbursements .....	12,255.07
Contributions and Donations .....	25.00
Pistol Permits .....	250.00
Building and Dwelling Permits .....	195.00
Driveway Permits/Septic Survey .....	386.45
Copy Machine .....	78.05
Other Miscellaneous Sources .....	5,710.67
Transfers from Capital Reserve Funds .....	0.00
Tax Anticipation Notes .....	509,900.00
Intra-Account Transfers .....	144,467.93
<b>TOTAL OTHER RECEIPTS .....</b>	<b>839,810.10</b>

**TOTAL RECEIPTS FOR 1994 ..... 2,584,721.76**

Cash on Deposit January 1, 1994 .....	123,225.53
Receipts for 1994 .....	2,584,721.76
Less Payments for 1994 .....	2,521,835.33
	<hr/>

Net Increase in Cash ..... 62,886.43

**Cash on Deposit December 31, 1994 ..... 186,111.96**

## SPECIAL FUNDS

**January 1, 1994 - December 31, 1994**

Name of Fund	Beginning Balance	Interest	Income	Expenses	Ending Balance
CB Robinson .....	161.85	4.50	0.00	0.00	166.35
Royal Arch .....	19,220.24	561.45	0.00	0.00	19,781.69
Cemetery Improvement .....	3,944.65	105.59	0.00	0.00	4,050.24
Conservation Commission .....	7,175.10	255.71	0.00	753.00	6,677.81
Recreation Park Funds .....	1,006.43	32.07	422.25	250.00	1,210.75
Highway Complex Fund .....	0.00	1,785.92	201,759.74	143,464.93	60,080.73
<b>TOTALS .....</b>	<b>31,508.27</b>	<b>2,745.24</b>	<b>202,181.99</b>	<b>144,467.93</b>	<b>91,967.57</b>

## STATEMENT OF PAYMENTS

### GENERAL GOVERNMENT

#### Executive:

Selectmen's Salaries	\$4,500.00	
Permanent Employee Salary	15,845.00	
Moderator's Salary	177.50	
Ballot Clerks' Wages	710.00	
Administration Supplies	2,034.07	
Registry of Deeds Fees	1,268.63	
Association Fees	145.00	
Mileage Reimbursement	466.25	
State Fees	375.50	
Advertising	1,496.94	
Computer Support Service	225.00	
Reference Materials	475.30	
Printing Charges	2,061.25	
Computer Supplies	415.00	
Copy Machine Supplies	800.00	
Lecture Fees	308.50	
Postal Charges	1,964.10	
Conference Costs	463.02	
Town Meeting Meal Charges	141.55	
Admin. Asst. Wage	13,538.00	
<b>TOTAL PAYMENTS, Executive</b>	<b>47,410.61</b>	

**Election, Registration and Vital Statistics:**

Checklist Supervisors' Salary	477.00
Town Clerk's Salary	5,000.00
Deputy Town Clerk's Salary	350.00
Printing Charges	135.00
Supplies	105.73
Advertising	243.60
Vital Statistics Fees	465.00

TOTAL PAYMENTS, Election, Registration and Vital Statistics 6,776.33

**Financial Administration:**

Tax Collector's Salary	6,500.00
Deputy Tax Collector's Salary	350.00
Treasurer's Salary	1,500.00
Deputy Treasurer's Salary	350.00
Trustee Trust Fund Salary	200.00
Auditor's Salary	240.00

TOTAL PAYMENTS, Financial Administration 9,140.00

**Revaluation of Property:**

Appraisal Fees	5,345.00
Tax Map Costs	858.15

TOTAL PAYMENTS, Revaluation of Property 6,203.15

**Legal Expenses:**

Legal Fees	3,726.25
Philbrick Hill Legal Fees	2,363.33

TOTAL PAYMENTS, Legal Expenses 6,089.58

**Employee Benefits:**

TM Employee Health Insurance	10,229.31
TOE Employee Health Insurance	4,352.94
Town Paid Unemployment Security	1,691.99
Town Paid Workers' Compensation	10,772.00
Town Share SS and WEL	9,977.10

TOTAL PAYMENTS, Employee Benefits 37,023.34

**PLANNING AND ZONING:**

**Planning Board:**

Supplies	396.26
Advertising	93.00
Reference Materials	20.00
Postal Charges	360.00



Zoning Board:		
Advertising	232.80	
Postal Charges	100.00	
	<hr/>	
TOTAL PAYMENTS, Planning and Zoning		1,202.06
<b>General Government Building:</b>		
Wages	12,283.00	
Supplies	541.47	
Town Hall Fuel	968.20	
Town Office Building Fuel	1,786.21	
Tractor and Repairs	310.40	
Equipment, Tables, Etc.	3,111.95	
Landscaping	190.50	
Building Repairs	4,319.52	
Telephone	2,251.24	
Town Hall Electricity	616.32	
Town Office Building Electricity	2,379.80	
Philbrick Hill L/B	4,484.97	
Schoolhouse Electricity	43.06	
	<hr/>	
TOTAL PAYMENTS, General Government Buildings		33,286.64
<b>Cemeteries:</b>		
Wages	1,830.50	
Fuel and Oil	46.91	
Landscaping	120.00	
Stone Cleaning, Repair	1,011.63	
Equipment Repairs	150.00	
Equipment Rental	54.00	
New Equipment	17.45	
	<hr/>	
TOTAL PAYMENTS, Cemeteries		3,230.49
<b>Insurance:</b>		
Town Insurance	13,410.00	
	<hr/>	
TOTAL PAYMENTS, Insurance		13,410.00
<b>Advertising and Regional Association:</b>		
Advertising, Regional	733.00	
	<hr/>	
TOTAL PAYMENTS, Advertising and Regional Association		733.00
<b>Kindergarten:</b>		
Kindergarten Grantham School	22,037.00	
Kindergarten Supplies	1,816.19	
Kindergarten Equipment	955.12	
Kindergarten Repairs	211.79	
Kindergarten Wages	5,763.00	
Kindergarten Employee Health Insurance	1,499.37	
	<hr/>	
TOTAL PAYMENTS, Kindergarten		32,282.47

**Other General Government:**

Photographic Supplies	13.44	
Site Work	329.20	
Septic Design	650.00	
	<hr/>	
TOTAL PAYMENTS, Other General Government		992.64
<b>TOTAL PAYMENTS, General Government</b>		<b>197,780.31</b>

**PUBLIC SAFETY****Police Department:**

Wages	10,384.25	
Training Wages	221.75	
Vehicle Fuel	493.29	
Communications Repair	425.10	
Equipment	1,209.93	
Uniforms	754.41	
Training/Instruction	256.41	
Reference Materials	229.36	
Photographic Supplies	19.37	
Dispatch Service	2,864.50	
Radar Repair	40.00	
Telephone	1,468.91	
Postal Service	42.50	
Cruiser/Truck Repair	302.51	
Supplies	267.87	
Court Appearance	150.00	
Radio Change	250.00	
Advertising	61.20	
	<hr/>	
TOTAL PAYMENTS, Police Department		19,441.36

**Ambulance:**

Ambulance	1,400.00	
	<hr/>	
TOTAL PAYMENTS, Ambulance		1,400.00

**Fire Department:**

Fire Chief's Salary	200.00
Building Heating Fuel	686.59
Fire Vehicle Fuel	462.53
Dispatch Service - Hanover	793.50
New Communications	1,951.00
Communication Repair	78.00
Building Repairs	381.43
Association Dues	60.00

New Equipment	4,567.20	
Equipment Repair	149.57	
Training	600.34	
Telephone and Siren	867.50	
Electricity	554.15	
Postal Charges	7.25	
Fire Vehicle Repairs	900.23	
Miscellaneous	-35.08	
Supplies	10.67	
Vehicle Inspection	30.00	
	<hr/>	
TOTAL PAYMENTS, Fire Department		12,264.88

**FAST Squad:**

Training Fees	384.00	
Supplies	165.34	
Communications	409.00	
	<hr/>	
TOTAL PAYMENTS, FAST Squad		958.34

**HIGHWAYS AND STREETS**

**Highways and Streets:**

House Numbering	7,940.84
Street Signing	3,067.24
Blasting	376.00
Wages	46,680.33
Sand and Gravel	23,801.07
Shim, Seal and Blaktop	42,355.85
Culverts	1,208.14
Equipment Rental	4,614.43
Salt	5,678.59
Stone	950.59
Signing	677.96
Brush Cutting	1,550.00
Embankment Work	9,934.08
Grader Expenses	3,428.00
Vehicle and Building Fuel	6,048.58
Loader Expenses	553.56
Ford Truck and Equipment	21.80
Sander Expenses	19.80
Shop Expenses	2,854.80
Equipment	335.52
Equipment Repair	43.75
Welding/Oxygen/Supply	402.40
Dodge Truck and Equipment	2,231.46

Telephone	1,807.64	
Association Fees	20.00	
Training Fees	20.00	
Garage Electricity	532.98	
Sand Shed Electricity	109.24	
International Truck and Equipment	2,760.98	
Vehicle Inspection	115.20	
<b>TOTAL PAYMENTS, Highways and Streets</b>		<b>170,140.83</b>
<b>Street Lighting:</b>		
Street Lighting	2,901.72	
<b>TOTAL PAYMENTS, Street Lighting</b>		<b>2,901.72</b>
<b>Sanitation:</b>		
Sunapee Transfer Station	59,274.01	
<b>TOTAL PAYMENTS, Sanitation</b>		<b>59,274.01</b>
<b>Water Distribution and Treatment:</b>		
Water Testing	48.00	
Hydrants - New London Water	450.00	
<b>TOTAL PAYMENTS, Water Distribution and Treatment</b>		<b>498.00</b>
<b>HEALTH AND WELFARE</b>		
<b>Health and Hospitals:</b>		
Hospitals	700.00	
Visiting Nurse	2,650.00	
Animal Control	759.88	
Council on Aging	500.00	
<b>TOTAL PAYMENTS, Health and Hospitals</b>		<b>4,609.88</b>
<b>Welfare:</b>		
Welfare Director's Salary	150.00	
General Assistance	2,194.92	
<b>TOTAL PAYMENTS, Welfare</b>		<b>2,344.92</b>
<b>CULTURE AND RECREATION</b>		
<b>Culture and Recreation:</b>		
Wages	525.00	
Public Beach	1,351.95	
Equipment	10.00	
Chemical Toilets	1,245.20	
Activities	876.66	
Electricity	103.70	
<b>TOTAL PAYMENTS, Culture and Recreation</b>		<b>4,113.21</b>

<b>Library:</b>		
Books	4,200.00	
Telephone	300.00	
	<hr/>	
TOTAL PAYMENTS, Library		4,500.00
<b>Patriotic Purposes:</b>		
Patriotic Purposes	419.43	
	<hr/>	
TOTAL PAYMENTS, Patriotic Purposes		419.43
<b>CONSERVATION</b>		
<b>Conservation:</b>		
Supplies	24.50	
Landscaping	75.00	
	<hr/>	
TOTAL PAYMENTS, Conservation		99.50
<b>DEBT SERVICE</b>		
<b>Debt Service:</b>		
Principal, Long-Term Bonds and Notes	20,000.00	
Interest Expense, Tax Anticipation Note	7,228.18	
Interest Expense, Long Term Bonds and Notes	1,691.25	
	<hr/>	
TOTAL PAYMENTS, Debt Service		28,919.43
<b>CAPITAL OUTLAY</b>		
<b>Capital Outlay:</b>		
Highway Truck	23,230.74	
Town Hall Exterior Painting	4,330.00	
Town Office Bldg. Renovation	11,057.75	
Security Systems	5,215.80	
Fire/Highway Garage Complex	143,464.93	
	<hr/>	
TOTAL PAYMENTS, Capital Outlay		187,299.22
<b>PAYMENTS TO OTHERS</b>		
<b>Payments to Others:</b>		
Taxes to County	197,562.00	
Taxes to Precincts	5,498.00	
School District Payment	943,947.23	
	<hr/>	
TOTAL PAYMENTS, Payments to Others		1,147,007.23
Taxes Bought by Town	79,905.56	
Abatements and Refunds	11,245.68	

## CEMETERY REPORT

Some progress has been made in cleaning up the old cemetery. Brush was cut, several old stones reset, a sunken grave fixed and six new stones were ordered. There is still a lot of work needed in all the cemeteries.

The land has been cleared for the addition to the new cemetery. Lots will not be sold there before the summer of 1996.

We apologize for any inconvenience caused by locking the cemetery gates, but it became necessary due to problems within the cemeteries.

*Grace Patten  
Peter Abair*

### Checking Account Report

Balance as of January 1, 1994 .....	\$1,437.81
Deposits .....	4.65
Interest (as of November 12, 1994) .....	8.49
	1,450.95
TOTAL .....	1,450.95
Disbursements:	
Carlisse Clough: flowers for Memorial Day .....	30.63
Grace Patten: water sealer .....	6.47
Town of Springfield: Messer Cemetery .....	24.50
Newport Stone Vault Co.: replace six stones ..	600.00
	661.60
TOTAL .....	661.60
Balance on November 12, 1994 .....	\$789.35
<b>Account Closed on November 12, 1994 and Transferred to Lake Sunapee Savings Bank</b>	
Account Opened with .....	\$789.35
Deposit from CD's .....	260.03
	1,049.38
Balance .....	1,049.38
<b>Swift Account</b>	
Balance as of December 31, 1993 .....	\$339.36
Interest .....	7.54
	346.84
TOTAL .....	346.84
Disbursements:	
Deposited \$1.00 to keep account active	
Withdrew same on February 7, 1994	

### No Lots Sold

### Interments

Oscar William Colby .....	September 14, 1994
Daren Gregory Heath .....	October 10, 1994
Lawrence William French .....	October 16, 1994

## CAPITAL RESERVE AND OTHER SPECIAL FUNDS

Name of Fund	Interest/ Principal Balance 12/31/93	Interest Income	Interest/ Principal Expended	Interest/ Principal Balance 12/31/94
Geo. & B.J. ....	\$1,556.38	\$ 54.16	\$ 61.17	\$1,549.37
Green Lib. Fund				
Fire Cap. Res. ....	1511.31	38.90	-0-	1550.21
Pol. Cap. Res. ....	387.25	8.97	-0-	396.22
Hgwy. Cap. Res. ....	431.69	10.01	-0-	441.70
Fire/Hgwy. Gar. ....	85,834.97	2,137.78	87,759.74	213.01
Town Off. Bldg. ....	324.89	7.54	-0-	332.43
Hgwy. Truck .....	2,056.45	39.64	-0-	2,096.09
<b>TOTALS .....</b>	<b>\$92,102.94</b>	<b>\$2,297.00</b>	<b>\$87,820.91</b>	<b>\$6,579.03</b>

This is to certify that the information in these reports is complete and correct to the best of my knowledge and belief.

*Carlisse Clough*

## REPORT OF THE TRUST FUNDS - 1994

A list of Cemetery Trust Funds is posted at the Town Offices and anyone wishing information about any of these may contact the Trustees and a complete report of the funds in question will be given. All Cemetery Trust Funds are invested at the Lake Sunapee Savings Bank in six to twelve month certificates or passbook accounts at 3.25%-3.5% interest.

Balance of Principal		Balance of Principal	
12/31/93		12/31/94	
\$7,090.00		\$7,090.00	
Income Balance 12/31/93	Income Earned	Income Expended	Income Balance 12/31/94
\$868.15	\$292.69	\$264.68	\$896.16

Report of the Trust Funds of the City or Town of Springfield New Hampshire

Date of Creation	NAME OF TRUST FUND	Purpose of Trust Fund	HOW INVESTED			PRINCIPAL			INCOME			Balance End Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
			Balance Beginning Year	New Funds Created	Cash Gains (or Losses) Securities	Withdrawals	Balance End Year	Income During Year	Income During Year						
1/27/81	George & B.J. Green library fund	books and equip	\$1,500.00			\$56.98			\$54.16	\$61.17	\$49.37	\$1,549.37			
3/25/82	T.O.S. Fire and highway garage	blgd fund	\$80,000.00			\$213.01			\$2,137.78	\$7,972.75	\$0.00	\$213.01			
10/14/88	T.O.S. Fire Capital Reserve	new & used equip	\$1,511.31			\$0.00			\$26.90	\$0.00	\$38.90	\$1,550.21			
3/25/82	T.O.S. Town Office Building	Bldg. Fund	\$324.89			\$49.02			\$7.54	\$0.00	\$7.54	\$332.43			
4/13/82	T.O.S. Police Capital Reserve	Bldg. Fund	\$338.23			\$2,000.00			\$56.45	\$39.64	\$0.00	\$2,096.09			
3/25/83	T.O.S. Highway truck Cap. Resv.	New Equipment	\$2,000.00			\$338.23			\$10.01	\$0.00	\$108.47	\$441.70			
4/13/82	T.O.S. Highway Dept.	Bldg. Fund	\$338.23			\$50.00			\$1.85	\$1.77	\$0.21	\$50.21			
3/17/84	Fuller Cem. Fund	Care of lot	\$50.00			\$50.00			\$0.13	\$1.85	\$1.77	\$50.21			
4/13/1895	Childs Cem. Fund	Care of lot	\$50.00			\$50.00			\$0.13	\$1.85	\$1.77	\$50.21			
03/03	Morgan Cem. Fund	Care of lot	\$50.00			\$50.00			\$0.13	\$1.85	\$1.77	\$50.21			
2/14/12	Burham Cem. Fund	Care of lot	\$50.00			\$50.00			\$0.13	\$1.85	\$1.78	\$50.20			
1/24/14	G.H. Morgan Cem. Fund	Care of lot	\$50.00			\$50.00			\$0.13	\$1.85	\$1.78	\$50.20			
9/24/20	John M. Philbrick	Care of lot	\$50.00			\$50.00			\$0.13	\$1.85	\$1.78	\$50.20			
1/26/24	Kimball-Hazelline	Care of lot	\$50.00			\$50.00			\$0.14	\$1.85	\$0.21	\$50.21			
1/18/27	Sanborn Cem. Fund	Care of lot	\$50.00			\$50.00			\$0.15	\$1.85	\$1.78	\$50.22			
8/27/27	Oren Health Cem. Fund	Care of lot	\$50.00			\$50.00			\$0.15	\$1.85	\$1.78	\$50.22			
10/28/30	R. Freeman Sanborn	Care of lot	\$50.00			\$50.00			\$0.15	\$1.85	\$1.78	\$50.22			
1/30/32	Betsy Washburn Cem. Fund	Care of lot	\$50.00			\$50.00			\$0.15	\$1.85	\$1.78	\$50.22			
10/25/33	Field Sanborn Cem. Fund	Care of lot	\$50.00			\$50.00			\$0.15	\$1.85	\$1.78	\$50.22			
3/24/36	Freed Goss Cem. Fund	Care of lot	\$50.00			\$50.00			\$0.16	\$1.85	\$1.78	\$50.23			
7/1/38	John & Moses Noyes Fund	Care of lot	\$50.00			\$50.00			\$0.16	\$1.85	\$1.78	\$50.23			
1/1/06/59	Col. Richard Sanborn	Care of lot	\$50.00			\$50.00			\$0.16	\$1.85	\$1.78	\$50.23			
1/1/06/59	Henry Sanborn Cem. Fund	Care of lot	\$50.00			\$50.00			\$0.14	\$1.85	\$1.78	\$50.23			
6/29/1894	Addison Cem. Fund	Care of lot	\$100.00			\$0.29			\$3.70	\$3.55	\$0.44	\$100.44			
6/30/00	Quimby Cem. Fund	Care of lot	\$100.00			\$0.29			\$3.70	\$3.55	\$0.44	\$100.44			
2/15/01	Beal Cem. Fund	Care of lot	\$100.00			\$0.29			\$3.70	\$3.55	\$0.44	\$100.44			
2/13/09	Goodhue Cem. Fund	Care of lot	\$100.00			\$0.29			\$3.70	\$3.55	\$0.44	\$100.44			
2/15/09	McDaniel Cem. Fund	Care of lot	\$100.00			\$0.29			\$3.70	\$3.55	\$0.44	\$100.44			
10/19/11	Soden & Melcail Cem. Fund	Care of lot	\$100.00			\$0.29			\$3.70	\$3.55	\$0.44	\$100.44			
2/14/12	McDaniel & Quimby	Care of lot	\$100.00			\$0.29			\$3.70	\$3.55	\$0.44	\$100.44			
10/2/26	Many Health Cem. Fund	Care of lot	\$100.00			\$0.30			\$3.70	\$3.55	\$0.45	\$100.45			
3/28/28	Fannie M. Heath Cem. Fund	Care of lot	\$100.00			\$0.30			\$3.70	\$3.55	\$0.45	\$100.45			
1/16/32	Geo. Gardner Cem. Fund	Care of lot	\$100.00			\$0.30			\$3.70	\$3.56	\$0.44	\$100.44			
9/7/39	Edith. Cross Cem. Fund	Care of lot	\$100.00			\$0.30			\$3.70	\$3.56	\$0.44	\$100.44			
1/12/34/5	Carl & Addie Philbrick Cem. Fund	Care of lot	\$100.00			\$0.30			\$3.70	\$3.56	\$0.44	\$100.44			
1/1/56	Julia Thompson Ce m. Fund	Care of lot	\$100.00			\$0.30			\$3.70	\$3.56	\$0.44	\$100.44			
1/27/54	Oscar Clements Cem. Fund	Care of lot	\$100.00			\$0.30			\$3.70	\$3.56	\$0.44	\$100.44			
1/1/10/59	Warren Philbrick Cem. Fund	Care of lot	\$100.00			\$0.28			\$3.70	\$3.56	\$0.42	\$100.42			
6/24/59	George Philbrick Cem. Fund	Care of lot	\$100.00			\$0.29			\$3.70	\$3.56	\$0.43	\$100.43			



Report of the Trust Funds of the City or Town of Springfield New Hampshire

on December 31, 1984

Date of Creation	NAME OF TRUST FUND	Purpose of Trust Fund	HOW INVESTED				PRINCIPAL				INCOME				Grand Total of Principal & Income at End of Year	
			CD#	Balance Beginning Year	New Funds Created	Cash Gains or (Losses) Securities	Withdrawals	Balance End Year	Income During Year	Expended During Year	Balance End Year					
2/1/69	Wesley Flanders Cem. Fund	Care of lot	CD#1000053980	\$100.00						\$100.00	\$3.70	\$3.56	\$0.42	\$100.42		
1/15/63	Zellie & Annie Tenney Cem. Fund	Care of lot	CD#1000053980	\$100.00						\$100.00	\$0.28	\$3.56	\$0.42	\$100.42		
12/31/68	Harold Wheeler Cem. Fund	Care of lot	CD#1000053980	\$100.00						\$100.00	\$0.28	\$3.56	\$0.42	\$100.42		
9/4/70	Charles Health Cem. Fund	Care of lot	CD#1000053980	\$100.00						\$100.00	\$0.28	\$3.56	\$0.42	\$100.42		
10/28/70	Tovo & Florence Oksa Cem. Fund	Care of lot	CD#1000053980	\$100.00						\$100.00	\$0.28	\$3.56	\$0.42	\$100.42		
4/31/73	William & Jane Hill Cem. Fund	Care of lot	CD#1000053980	\$100.00						\$100.00	\$0.28	\$3.56	\$0.42	\$100.42		
10/27/73	W. Glen & Virginia Malnewson	Care of lot	CD#1000053980	\$100.00						\$100.00	\$0.28	\$3.56	\$0.42	\$100.42		
7/1/74	Buriel S. & John M. Philbrick	Care of lot	CD#1000053980	\$100.00						\$100.00	\$0.28	\$3.56	\$0.42	\$100.42		
12/31/74	Cass Family Cem. Fund	Care of lot	CD#1000053980	\$100.00						\$100.00	\$0.28	\$3.56	\$0.42	\$100.42		
7/11/75	Kano K. Grace & Richard Brown	Care of lot	CD#1000053980	\$100.00						\$100.00	\$0.28	\$3.56	\$0.42	\$100.42		
6/27/78	Harold & Cressa Ballard Fund	Care of lot	CD#1000053980	\$100.00						\$100.00	\$0.28	\$3.56	\$0.42	\$100.42		
10/7/79	Katherine Morgan Cem. Fund	Care of lot	CD#1000053980	\$100.00						\$100.00	\$0.28	\$3.56	\$0.42	\$100.42		
1/8/81	Health Cem. Fund	Care of lot	CD#1000053960	\$200.00						\$200.00	\$9.94	\$9.22	\$0.32	\$200.32		
3/1/44	Fuel & Grace Health Cem. Fund	Care of lot	CD#1000053960	\$200.00						\$200.00	\$9.60	\$9.22	\$0.32	\$200.32		
2/6/68	Waldo Chase Cem. Fund	Care of lot	CD#1000053960	\$200.00						\$200.00	\$9.93	\$9.59	\$0.30	\$200.30		
10/14/70	Marshall Diggs Cem. Fund	Care of lot	CD#1000053960	\$200.00						\$200.00	\$9.93	\$9.59	\$0.30	\$200.30		
8/31/71	Seely Philbrick Cem. Fund	Care of lot	CD#1000053960	\$200.00						\$200.00	\$9.93	\$9.59	\$0.30	\$200.30		
7/28/73	John & Beritena George	Care of lot	CD#1000053960	\$200.00						\$200.00	\$9.93	\$9.59	\$0.30	\$200.30		
7/24/73	Wiggins Cem. Fund	Care of lot	CD#1000053970	\$300.00						\$300.00	\$3.86	\$3.43	\$0.39	\$300.39		
2/17/59	Bernard Rudner Cem. Fund	Care of lot	CD#1000053970	\$300.00						\$300.00	\$3.86	\$3.43	\$0.39	\$300.39		
10/27/73	Marion & Harland Health Fund	Care of lot	CD#1000053970	\$300.00						\$300.00	\$3.86	\$3.43	\$0.39	\$300.39		
10/15/21	C.C. Messer Cem. Fund	Care of lot	CD#1000053970	\$300.00						\$300.00	\$3.87	\$3.42	\$0.38	\$300.38		
7/1/89	Paige Cem. Fund	Care of lot	CD#86-360	\$60.00						\$60.00	\$19.29	\$2.92	\$2.81	\$79.40		
2/1/03	Fowler Cem. Fund	Care of lot	CD#86-360	\$40.00						\$40.00	\$12.86	\$1.87	\$12.94	\$52.94		
1/19/19	L.A. Colby Cem. Fund	Care of lot	CD#86-373	\$95.00						\$95.00	\$4.08	\$2.16	\$115.16	\$115.16		
8/26/56	Hilda Clough Cem. Fund	Care of lot	CD#86-373	\$25.00						\$25.00	\$5.67	\$1.13	\$30.62	\$30.62		
9/25/33	James Hillburn Cem. Fund	Care of lot	CD#86-454	\$70.00						\$70.00	\$15.03	\$3.14	\$15.15	\$85.15		
7/17/63	Leonard Patten Cem. Fund	Care of lot	CD#86-454	\$50.00						\$50.00	\$11.57	\$2.28	\$11.68	\$61.68		
12/9/36	Leon Morgan Cem. Fund	Care of lot	CD#86-454	\$75.00						\$75.00	\$15.94	\$3.35	\$3.22	\$16.07		
12/10/69	Bert Tenney Cem. Fund	Care of lot	CD#86-454	\$75.00						\$75.00	\$15.94	\$3.35	\$3.22	\$16.07		
6/6/81	Nichols Family Cem. Fund	Care of lot	CD#86-134	\$200.00						\$200.00	\$6.86	\$9.97	\$0.00	\$206.83		
8/29/81	Watson Family Cem. Fund	Care of lot	CD#93-136	\$100.00						\$100.00	\$0.92	\$0.00	\$4.84	\$104.84		
12/17/81	Josie Philbrick Cem. Fund	Care of lot	CD#93-141	\$100.00						\$100.00	\$18.79	\$4.08	\$4.65	\$118.22		
2/8/85	Beatrice Hastings Cem. Fund	Care of lot	CD#46700	\$100.00						\$100.00	\$49.68	\$0.00	\$3.86	\$153.86		

## 1994 AUDITOR'S REPORT

Attached is the Town's copy of the Report of Town Audit for the year 1994 as required under the Statutes of the State of New Hampshire.

As reflected in the audit, I have examined the financial statements of your Board, the Town Treasurer, the Tax Collector, the Town Clerk, the Trustee of Trust Funds and other Town Officers. I have compared their account vouchers and bank statements of funds on deposit, and find these records to be in agreement.

In my opinion, the records present fairly the financial position of the Town of Springfield for the year ending December 31, 1994.

*Richard D. Petrin*  
Auditor

*Christmas, 1994*



## **SUMMARY OF TOWN MEETING WARRANT 1994**

**Article 1:** Officers elected by ballot March 8, 1994.

**Article 2:** Article passed.

**Article 3:** Charles Nulsen made motion to pass article. Bernard Manning proposed that the amount be amended to \$6,000 (Budget Committee recommendation). Amendment failed.  
Original article passed.

**Article 4:** Steve Bailey asked to amend article amount to read \$5,800. Amendment passed. Article failed.

**Article 5:** Article corrected to read "one-ton Dodge." Article passed.

**Article 6:** Article failed.

**Article 7:** Article passed over.

**Article 8:** Article passed.

*Short break taken for presentations to Louise Jacewicz, Richard Kidder, Jr. and Doey Anderson.*

**Article 9:** Article passed.

**Article 10:** Article passed.

**Article 11:** Richard Kidder offered amendment adding two additional properties. Amendment passed. He also proposed to delete two properties dealt with in previous articles. Amendment passed, Amended article passed.

**Article 12:** Article passed.

**Article 13:** Article passed.

**Article 14:** Article passed.

**Article 15:** Article passed.

**Article 16:** Article passed.

**Article 17:** Article passed.

**Article 18:** Article passed.

**Article 19:** Article passed.

**Article 20:** Article passed.

**Article 21:** Ballot vote. 37 - yes 69 - no Article failed.

**Article 22:** Richard Kidder offered an amendment to add \$1,535 to police budget. Amendment passed. Russell LeBrecht offered amendment to delete \$1,400 from the highway department. Amendment passed. Amended article passed.

*Meeting adjourned at 12:55 pm.*

## **CONSERVATION COMMISSION REPORT - 1994**

This has been another busy and productive year for the Conservation Commission. The Commission has continued reviewing and monitoring Wetlands Board Applications in the town and advising the Board in Concord of any possible environmental impact of submitted projects.

As a custodian of town forests, the Commission periodically reviews the status of these parcels of land. Tom Duling, member of the Lake KOLELEMOOK Protective Association, frequently reports on the environmental status of the lake.

The Commission interacts frequently with other town departments on matters of common concern and participates as needed in common discussions. It also disseminates education material on environmental issues and interacts with similar organizations in other towns throughout the state.

The Conservation Commission recommended to the Selectmen that the Kingsley Lot be logged this year. They concurred and awarded a contract to Mr. Alan Vassar. An acre or so of the land adjacent to the cemetery had additional clearing so that expansion of the cemetery in that direction can take place in the future.

The Conservation Commission has close relations with the citizens committee authorized under Article 20 (Town Meeting, 1994). Five members of the Conservation Commission are also members of that group.

The Conservation Commission would like to express their gratitude to many individuals for their help and cooperation during the past year enabling the Commission to fulfill its mission.

Respectfully Submitted,  
*Boris Bushueff*, Chairman

## **KEARSARGE AREA COUNCIL ON AGING, INC.**

Program growth and widespread support to the two-year-old COA confirm that we are successfully addressing important and previously unmet human needs. In 1994 our membership grew to almost 1200 individuals, and three new programs significantly expanded our services. New services include:

- 1) The Telephone Reassurance Program (daily phone calls).
- 2) The Good Day Respite Program for those with memory impairment.
- 3) Sponsorship of the area's Wellness Team which has started to promote illness prevention, physical activity, good nutrition, etc. Moreover, nine-town socialization events occurred in the form of a winter luncheon, a spring bus trip, a summer picnic (Mountain Day), a volunteer recognition reception, and a Christmastime open house.

The busy office, now under the supervision of COA's first Executive Director, Celeste Hartwell, responded to many, many inquiries for information regarding senior issues and services. Almost 700 rides were scheduled. Mr. and Ms. Fixits helped over a hundred times. Twelve interactive programs/activities in area schools and area communities involved seniors as either mentors or recipients in intergenerational exchanges. The monthly newsletter gained enthusiastic readership and continues to be mailed to every member.

Financial support came from every one of the nine towns as well as from generous individuals, grateful clients, local businesses and organizations, and grants from private foundations. Volunteers (250) are the hands that reach out to their neighbors, the real backbone and essential ingredient of COA's effective presence; they represent "people support", our greatest resource.

On behalf of our older neighbors who are at the core of our mission, thank you to both our financial supporters and our volunteers (our people supporters). We look forward once more to another year of growth and service.

Respectfully submitted,  
— *Phebe H. Downey*, President

## **Librarian's Report 1994**

We continue to revel in our new building, now in its second year. Cards have been issued for fifty new patrons and circulation has increased. Our adult books number 7,561, an addition of 559 books this year. The children's collection numbers 4,358 books, an addition of 175 for a grand total of 11,519 volumes in the library. Many of these new additions were donated by generous patrons and friends. We have 185 videos, having added 46, this year; children's read-alongs (books with tape recordings) number 115, 21 added. Books on Tape have increased in popularity so 36 have been added for a total of 98. We continue to have videos from our cooperative, Librarians of the Upper Valley, (LUV), which are exchanged every two months, affording our patrons many more choices in video viewing. Now that our collection has increased we have had many more requests for inter-library loans from other libraries and have made requests for loans for our patrons.

The kindergarten children come once a week to hear stories and borrow books. Starting young children with a reading habit is the best way to insure future success in school and life. Caroline Kershaw has a story and crafts session weekly on Wednesdays at 9 am for preschoolers and this program is growing in attendance due to Caroline's innovative and creative efforts.

The free tutoring program continues for both children and adults. Thanks to our local tutors, Muriel Tinkham, Nancy Vandewart and Linda Welsh, some of our children have been helped with school work and adults have been taken successfully through the GED. We welcome anyone who wants help.

The meeting room has been used for an aerobics group and also featured an art exhibit. Some of the town's committees, the Friends of the Library and the Historical Society have also met there.

As is repeated every year, we could not function without the dedicated volunteers who give of their time to provide library service for the town. They are Sally Allen, Florence and George Baxter, Betty Broadley, George Bresnahan, Carol Demarais, Gladys Fremgen, Maureen Graham, Ann Lape, Joan Lawson, Betty McKinnon, Daphne Klein, Deed and Priscilla Meyer, Minnie Patten, Barbara Reney, Bill Sullivan, Nancy Thorne, Muriel Tinkham, Donna Vassar and the Trustees. The Trustees, aside from manning the circulation desk, plan the programs for the children and are indispensable. Special thanks to Frank Fremgen who has made the many clever puzzles and wonderful bookends which the children love.

Our hope is to have a user friendly library with every person in town a card-carrying patron. We welcome suggestions as to how to serve the town better and invite new volunteers to join our dedicated staff.

**Financial Statement 1/1/1994 to 12/31/1994  
 Libbie A. Cass Memorial Library, Springfield, NH 03284**

**Town Appropriated Funds**

Balance 1/1/194 .....	\$ 1,944.24
Received 1994 .....	4,500.00
Interest .....	23.15
Donations .....	250.00
Copier .....	12.00
Corbett Oil Refund .....	230.00
<b>Total .....</b>	<b>\$6,959.39</b>

**Disbursements**

NYNEX .....	304.36
Supplies & Books .....	5,092.69
<b>Total .....</b>	<b>\$5,397.05</b>
<b>Balance 12/31/94 .....</b>	<b>\$1,562.34</b>

**Trustee Funds**

Balance 1/1/94 .....	\$3,961.52
Receipts	
Interest on the Green Fund .....	61.17
Copier & Stationery Sales .....	140.26
Book, Bake & Doll sales .....	1,069.30
Interest .....	143.50
Coffee-Donuts Town Mtg. ....	53.60
Donations .....	200.00
<b>Total .....</b>	<b>\$ 1,667.83</b>

Disbursements

Christmas Party .....	120.38
Scholarships (2) .....	500.00
Montshire Museum Trip .....	90.41
Supplies for new library .....	1,577.07
Friends of LACML (postage) .....	18.50
<b>Total .....</b>	<b>2,303.36</b>
<b>Balance 12/31/94 .....</b>	<b>\$3,325.99</b>

**Memorial Fund CD**

Balance 1/1/94 .....	710.09
Interest Received .....	14.93
<b>Total .....</b>	<b>725.02</b>

## Library Trustees Report

The library continues to be a busy place. The collection of books, videos, books on cassettes, etc. continues to grow. We continue to see a rise in the number of patrons making use of the library.

We celebrated the one year anniversary of the new library facility by holding an open-house and art show on July 16 in conjunction with the Historical Society's celebration. We were honored to display the works of New London artist Frances Weston Hoyt, and to visit with her on this occasion.

We continue to hold preschool and kindergarten story times throughout the year, as well as free tutoring to all students and to adults wishing to acquire a GED. The use of our Macintosh Classic computer is available to assist students with school work.

Our annual book and bake sales, were as always, very successful. Proceeds are used for children's programs, scholarships and our Christmas party. David Bailey was this year's recipient of the library scholarship.

The annual reading program ended with a trip to the Montshire Museum.

This year we tried something new for our Christmas party, holding the event on a week night instead of a Saturday afternoon. This proved to be the most successful party yet with approximately 60 children attending. We were quite surprised by the number of children that attended since this year was the first year that the Kindergarten was not jointly operated with Grantham. The Springfield Kindergarten provided entertainment and we thank the children and Mrs. Jones for their participation. Kathy Lowe also performed and the children had a delightful time participating in her musical program. Of course, the night would not have been complete without a visit from Santa.

Our library continues to be able to offer so many services to our town with a minimal operating budget. All this would not be possible were it not for all the people who assist us by donating books or money, those who volunteer at the desk or provide tutoring to our students, and our dedicated bakers who provide goodies for our parties and bake sales; Sue Anderson for cleaning up after us; and especially Celeste Klein, our volunteer librarian who donates many hours each week coordinating the operation of the library. All this could not be accomplished without your assistance and we thank each and every one of you.

*Janet Roberts  
Terry Davis  
Alice Nulsen*



# TOWN OF SPRINGFIELD PLANNING BOARD CAPITAL IMPROVEMENTS PROGRAM 1995-2000

At the request of the Selectmen the Planning Board has undertaken the development of a Capital Improvements Program for the six year period ending with the year 2000. We have met with each of the department heads and with the Selectmen to understand their perceived needs and have reviewed actual expenditures for the past three years.

In developing this program we have considered a capital improvement to be an investment of more than \$5,000 with a useful life of three years or more.

**PURPOSE** - A Capital Improvements Program is essentially a prioritization and scheduling of major expenditures in order to avoid unreasonable fluctuations in the rate for property taxes. By anticipating such expenditures we hope to achieve a levelling of the Town's budget.

**HIGHWAY DEPARTMENT** - Russell R. LeBrecht, Town Road Agent, presented his department's anticipated expenditures to the Board.

The small truck will need to be replaced in 1999 at an estimated cost of \$35,000.

The large truck is relatively new and should continue in service until 2002, when it will need to be replaced.

While there was some trouble with the road-grader during the year, it is now in good working order and replacement before 2000 is not anticipated. However, the road-grader and the large truck are each \$100,000 items and the selectmen should be alert to the possibility of a need to replace these items at the same time.

There was discussion concerning the need for a backhoe. At present the Town rents one as needed for \$2400 per month. At first hand this would seem to justify a purchase. However, we determined that actual rentals were less than two months per year and now feel that rental of the equipment should be continued.

Russell had given considerable thought to a six-year program for road improvements. The improvements planned for the next six years are as follows:

George Hill Road - Pave .....	\$27,000
Sanborn Hill Road - Improve .....	14,000
Nichols Hill Road - Replace Culverts .....	14,000
Deer Hill Road - Widen, reditch .....	20,000
Town Farm Road - Widen, reditch .....	15,000
Shad Hill Road - Widen, pave 800' .....	15,000
Rusty Hinges Road - Widen, regravell .....	12,000
Fisher Road - Pave (with contribution) .....	35,000
Messer Hill Road - Widen .....	8,000
Colby Hill Road - Repave .....	7,000
Golf Course and TLV West Roads - Pave .....	15,000

While these may seem to be substantial expenditures they are presented in approximate order of priority and we expect that actual expenditures will not vary materially from those of the past four years. The budgets adopted for those years supported an ambitious improvement program.

**FIRE DEPARTMENT** - The list of expenditures prepared by Chief Robert Donnelly, Jr. was presented to the Board.

The Chief sees the need for an additional pumper unit by 1999 at a cost of about \$95,000. This has caused some discussion for while we do see continuing development that will increase the property values throughout the Town, we do not foresee growth in the Department itself that would make effective use of an additional pumper. We have included a replacement for the 1968 pumper in 1998.

Personal Safety - A mixture of different types of Self-Contained Breathing Apparatus need to be made uniform and updated to National Fire Protection Association standards. We consider this to be a high-priority in order that the units be interchangeable and training in their use be uniform. The cost for this will be about \$16,000 and we have included it in 1995.

The updating of other personal equipment does not carry quite as high a priority and we have assigned \$10,000 of cost to 1996.

The updating of all hoses and connections appears to be logical along with the acquisition of a portable 1,000 gallon water tank. The total cost for these items is estimated to be about \$11,000 and this has been included in 1997. However, as a practical matter we believe this will be accomplished piecemeal over the next few years.

**FAST SQUAD** - This organization has become increasingly important to the community and we have been assured by the Selectmen that they will be supported in the future. At present when they respond to emergencies their equipment is carried on a fire truck. They have asked for a 4 X 4 truck to carry equipment and respond to emergency scenes. It would seem that such a vehicle could be acquired for \$20,000 to \$25,000 - possible used. We have included this item in 1996.

**LIBRARY & KINDERGARTEN** - Celeste Klein and Cindy Jones did not present needs that could not be handled in the normal budgeting process. However Celeste did discuss future computer needs which will be commented on later in this report.

**POLICE DEPARTMENT** - While we did not meet with this department we did have the benefit of Connie Jones' views. The only major piece of equipment is the Police Cruiser. This unit is quite new and at the present rate of use we do not see a replacement in the six year period.

**COMPUTERS** - Celeste Klein presented a computer need that she sees near the end of the six-year period. An internet will be developed in the Upper Valley for libraries which will be connected to the State Library. If our library is to be effective, she believes we should be a member of the internet and that the cost will be in the \$15,000 to \$20,000 range.

The Police Department previously submitted a request for a computer to tie with the various State agencies for reporting purposes.

We are not certain what the computer needs of the Town Office will be in the future.

Rather than develop individual responses for needs for this type of equipment it would seem that there should be an overall evaluation of the Town's needs to bring us into the twenty-first century as effectively and economically as possible. We recommend that an outside consultant provide this service.

**BUILDINGS** - There appear to be no major items in the future with the completion of the new Town Garage/Fire House. The Selectmen identified one item that should probably make our list - a new front for the old garage adjacent to the Town Hall. Cost is considered to be about \$5,000.

The disposition of the old Fire House is also to be considered.

**CAPITAL RESERVES** - A discussion of this subject at the meeting between the Selectmen and the Planning Board was not conclusive. With rising interest rates and major expenditures anticipated after the year 2000 the subject should be given careful consideration.

**FUTURE PLANNING** - The applicable statute requires that a Capital Improvements Program be developed each year for a six year period (add a year, drop a year). The Planning Board will have this item on their calendar for later this year.

Respectfully submitted this 19th day of January, 1995.

PLANNING BOARD  
 OF SPRINGFIELD, NH  
*Donald Garlock      George Thomson*  
*Darrin Patten        Robert Keise*  
*Constance Jones     Janet Booker*

**CAPITAL IMPROVEMENTS PROGRAM - 1995-2000**

DEPARTMENT	1995	1996	1997	1998	1999	2000
<b>HIGHWAY</b>						
Small Truck					35,000	
Road Improvements	31,000	34,000	30,000	30,000	30,000	30,000
<b>FIRE</b>						
Breathing Apparatus	16,000					
Other Safety Equipment		10,000				
Hose & Water Tank			11,000			
Replace 1968 Pumper				90,000		
<b>FAST SQUAD</b>						
New 4X4 Truck		25,000				
<b>COMPUTERS</b>						
					20,000	
<b>BUILDINGS</b>						
Reface old garage		5,000				

# SPRINGFIELD POLICE DEPARTMENT

## Incident Report for the Town of Springfield, 1994

K-9 .....	20
Alarms .....	22
Medical Emergency .....	10
Motor Vehicle Accidents .....	23
Motorist Assists .....	9
Stolen Vehicle .....	1
Vehicle Stops .....	9
DWI .....	2
Motor Vehicle Complaints .....	7
Abandoned Motor Vehicle .....	1
Suspicious Vehicles .....	4
Assist Motor Vehicle Pursuit .....	2
Domestic .....	18
Drunk and Disorderly .....	4
Suspicious Person .....	4
State Police and Sheriff Assist .....	7
Juvenile .....	12
Run Away .....	1
Criminal Mischief .....	14
Criminal Trespass .....	2
Harassing Calls .....	3
Burglary .....	10
Criminal Check (Brady Bill) .....	5
House Check .....	10
Fire .....	7
Loose Horse .....	2
<b>TOTAL INCIDENTS .....</b>	<b>209</b>

1,283 Calls taken by Dispatch

Respectfully Submitted,  
*Russell LeBrecht*  
Senior Officer

# REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

<b>Fire Statistics</b>	<b>1994</b>	<b>Average 1990-1993</b>
Number of Fires Reported to State for Cost Share Payment	283	443
Acres Burned	217	246
Suppression cost=\$90,000+		

<b>Fires Reported by...</b>	<b>Lookout Towers (1994)</b>	<b>Detection Aircraft</b>
Fires Reported	588	89
Assists to Other Towers	363	
Visitors	21,309	

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

*“REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!”*

*John Q. Ricard*  
Forest Ranger

*Robert Donnelly*  
Forest Fire Warden

## **Thomas A. Behrens Representative - Sullivan 2**

The past session of the New Hampshire Legislature proved to be one of clean-up. Corrective and clarifying legislation was predominant in most committees as we rode the crest of the Medicaid Surplus and headed in to the fall elections. My responsibilities as a member of the State and Federal Relations Committee and Vice Chairman of the Regulated Revenues Committee produced a light workload which allowed me to follow a number of local issues. From the wood-fired power plant in Springfield to Shoreline Protection, what happens in Concord really does have an impact locally. Over the summer I represented the New Hampshire Legislature at the National Conference of State Legislatures convention in New Orleans as the delegate for Communications Policy. The 'information super-highway' is coming to New Hampshire and it will pass through Sullivan County.

In Concord this term I have new responsibilities as the Chairman of the Municipal and County Government Committee. This assignment is one of the busiest in the House and affords me the opportunity to have major impact on many local issues. Property tax exemptions, abatements, local election law, impact fees, zoning and planning issues and even 'school choice' are just a few of the areas which we deal with on my new committee. Overall this session of the legislature will be a difficult one. A probable budget deficit will force state government to look with a critical eye at the array of services which are offered in New Hampshire. This may be the year that we see major changes in the Liquor Commission, a lease agreement for Mt. Sunapee and Cannon Mt. and possibly a Casino some where in the state along with a Video Lottery.

In the County this term I will serve as member of the delegation. I will be able to bring with me a new perspective as the Chairman of Municipal and County Government Committee. Last spring Representative Schotanus (District 3) and I were successful in passing an amendment to the County budget which returned over \$150,000 in surplus County revenues to Sunapee, Springfield and Grantham. While I do not believe that we will have that same luxury this year, I will continue to work to see that surplus revenues are returned to those who paid them and not spent by those who raised them.

As always I encourage and welcome your comments, questions and advice.

Respectively Submitted,  
*Thomas A. Behrens*

P.O. Box 426  
Sunapee, N.H. 03782

Home Phone: 763-4342  
State Phone: 271-3318

## **Report of Representative Merle W. Schotanus District 3, Sullivan County**

The 1994 session was productive for me because, unlike the past three sessions, the absence of a supplemental budget allowed more time to concentrate on issues which have a direct bearing on the five towns of my district. I was able to successfully sponsor or support the passage of bills regarding shoreland protection; a forest resources inventory; aquaculture; use of native lumber; landfill closure funding; UNH Cooperative Extension programs; and small power producers. The small power producer issue impacts directly on the town of Springfield and the local forest industry because it involves PSNH negotiations with the Hemphill wood-to-energy plant in Springfield. The measure which I co-sponsored established legislative oversight over the negotiations to protect the tax rate for the town and the financial interests of the loggers who supply raw materials to the plant.

As I begin the 1995 session, I cannot help but reflect that the fiscal situation facing the state this year is almost a replay of the grave budget picture faced by the Gregg administration in 1991. The present situation is made worse because of greater demands on the state budget and no alternative revenue source in place to offset the looming deficit caused by the possible loss of up to \$150 million of federal Medicaid money used to balance the state's biennial budget since 1991. Unless a new revenue miracle occurs, we can look forward to entire programs being eliminated, especially in the health and human services and cultural affairs areas. The luxury of state owned and operated ski areas could also come to an end. Education reform and state aid to local school districts will be debated, but it is not likely that much will be accomplished. The budget writing and revenue committees have reorganized to handle the looming fiscal crisis. The House Appropriations and Ways and Means Committees have been combined into one 29 member Finance Committee to more closely correlate revenue with spending. I will serve on the finance committee as well as to take on new duties as an assistant majority whip on the House leadership team.

After a two year rest, I will for the fifth time assume leadership of the county delegation. I was pleased to collaborate with my colleague from Sunapee, Representative Tom Behrens, in his initiative in August, 1994, to return the Medicaid generated FY 1994 county budget surplus directly to the towns. I am also pleased to welcome my other colleague in District 3, Representative Sandra Stettenheim of Plainfield, to my county delegation leadership team in her new job as the delegation's clerk. Finally, I wish to thank all those who continue to have confidence in me to represent your interests in Concord, as indicated by your very supportive vote in November, 1994 to elect me to a sixth term. As always, I stand ready to serve you in Concord and in the county. You can reach me in Grantham (863-1928, or Sugar Springs Farm, 03753) or in Concord (271-3165, or Room 105 Statehouse, Concord, 03301).

*Representative Merle W. Schotanus*  
District 3, Sullivan County  
Grantham

## **Report to the Citizens of District One**

As your Executive Councilor for this Town and area, it is a privilege to communicate with you in this District of 98 Towns and 4 Cities.

The Executive Council is five in number and acts much like a board of directors at the very top of your executive branch of your state government. Our authority extends to the approval of contracts with out-of-state government organizations, municipalities, individuals, and businesses. The judges in the judicial branch of your government all receive their appointment by nomination by the Governor and confirmation by the Executive Council.

All Community Development Block Grants receive final approval by the Governor and Council. The Governor and Council also act as the final approval on all Business Finance Authority loans. Major docks and mooring fields in state waters also must receive Governor and Council approval. There are dozens of Boards and Commissions established by law that require Governor and Council approval. There are 266 Commissioners and Directors of the various departments that require nomination by the Governor and confirmation by the Council.

As we look forward toward 1995, citizens and local officials will be asked to bring forth recommendations for the 10 year highway plan for New Hampshire. Public hearings must be held in each of the five council districts. I plan to hold at least five in this large northern district and will be asking the regional planning commissions to assist in this process.

Other items to be on the look out for would be getting applications for the some three million dollars worth of transportation enhancement projects. Much of this money is already obligated ahead. (your local regional planning commission can be of help in this area) We in this district should be most aggressive in applying for some of the 8 million dollars of Community Development Block Grant money through the Office of State Planning (Tel. 271-2155) and your local tourist promotion or chamber of commerce should be dreaming of ways to apply for the some \$600,000 in matching Grant money for area promotion. (Tel. 271-2411 for more information)

Citizens, local officials and local businesses should also be aware of the vast number of people in your state government who are available and willing to provide technical assistance and information for local and regional concerns simply by calling or writing my office.

New Hampshire State Government small enough and efficient to provide friendly, courteous and timely service to those who seek information, assistance and relief if such is a part of New Hampshire State law and budget.

Should my office be of assistance within the Executive Branch of your State Government please write or call. It would be an honor to be of service to you in a friendly, courteous and timely manner!

*Raymond S. Burton*

RFD #1  
Woodsville, NH 03785  
Tel. (603) 747-3662

Room 207, State House  
Concord, NH 03301  
Tel. (603) 271-3632



## **School Board Report - 1994**

The High School is preparing for a visitation from the New England Association of Schools and Colleges this year. So let me begin this report with the reaccreditation and developments at Kearsarge High School.

### **KRHS - Reaccreditation**

Since last year, committees of administrators, teachers, parents and School Board members have met concerning curriculum, scheduling, facilities and the overall educational, employee/management climate at the High School. I have represented the Board to this process. I believe Kearsarge High School will earn reaccreditation with “flying colors”. The High School will be recognized as a leader in curriculum development and in the way we deliver that curriculum to students — our customers. I say this because of the curriculum and scheduling work we have accomplished over the past 3-4 years. The Board has guided the superintendent to refresh and revamp curriculum development. Teachers have worked long hours reading, rewriting and rendering a curriculum with goals and objectives that reflects our district’s beliefs and that is germane to today’s education. It hasn’t been easy to do especially when a teacher has to plan normal everyday work. I have been a supporter of allowing our professionals the time and compensation to develop a coherent curriculum. We have also looked at quarter courses, block scheduling and how they facilitate our changing curriculum. Many quarter courses have been consolidated into semester or year long courses. That doesn’t mean that they no longer exist or that they were wrong in the first place. In fact in 1985, NEASC commended the High School for the “variety of courses” offered.

Another change the visiting reaccreditation team will see is the block scheduling now in place during Tuesdays and Thursdays. This concept creates blocks of 90 minutes of instruction time. It allows students and teachers to delve more deeply into a lesson without having it end abruptly by a shorter 45 minute period. Feedback from students and teachers alike is positive. We tried this approach for just 2 days a week this year to see how it worked. Dr. Ezen and the administration will be looking to expand it next year.

The area of employee/management relations may receive a less than favorable “grade” by the visiting reaccreditation team. Recent history shows a Board and staff at odds philosophically as well as in the area of contract negotiations. Yet for the past year that has not been the case. The NEASC reaccreditation team takes seriously the employee/management climate in a school as affecting the quality of education delivered in that school.

## **KRHS—"Over the top"**

The NEASC reaccreditation team will also assess the High School's facilities including it's size in relation to the numbers of students. They will probably conclude that the school is overcrowded. They will also see that we have been earnest in addressing the crowded conditions by instituting a building committee that has recommended an addition plus renovations to the existing structure. Kearsarge High School has roughly the same student population that it had when it opened 25 years ago. However, requirements for lab configurations, square footage per child and other considerations have evolved over the years making the current total square footage of the building insufficient.

An initial proposal has been broken down this way:

- Site work .....\$1.68 million
- The addition .....\$2.7 million
- Renovations to the existing structure .....\$1.7 million
- Equipment (including computers),  
furniture, contingency costs .....\$1.2 million

Why renovate the existing structure? After a quarter century of use, it needs it. It needs renovation to some existing learning areas, windows, the library, condensers, an enlargement of the auditorium, a new fire alarm system, plus the removal and replacement of the ceiling tiles because they contain asbestos. We would also want to renovate the existing structure because the contractors are already there building the addition. To call them back at a later date would be more expensive.

All of the costs for the addition, site work, renovations, furniture, contingency, computers would receive a 50% payback by the state. Not only would the state pay 50% for our building but also half our computers!

Should the bond issue fail, the costs for technology, fire alarm safety systems and the High School facilities update would be decided on through warrant articles.

Costs could be amortized over a 10 year period. For this district, it comes at a good time just as the debt for the building program of the mid-1980's comes to an end.

## **Curriculum Development**

After years of reviewing and rewriting, our curriculum has finally been renewed with goals and objectives. But moreover, each grade's and each subject area do not exist by themselves but are part of a curriculum continuum. For each grade and subject there are identifiable goals and objectives that show when each skill is introduced, learned, and mastered. In short, we should now be able to say what a student knows and when it was learned! I have to compliment the superintendent and the teachers for making this work a priority for our students.

But that does not allow us to sit back and say that "its done". Rather, a curriculum is a temporary document that is at best good for a few years until it is reviewed and updated again.

### **Test Scores**

The district received the results of two significant scores in 1993. Kearsarge High School students once again surged ahead of state and national averages on the Scholastic Aptitude Test. This has been consistently true for all but two out of the past twelve or thirteen years. We should congratulate both our seniors and High School staff for this success. Special thanks goes to Dr. Ezen for organizing and teaching SAT prep classes at night for interested seniors and juniors .

A more recent test has been the state's newly developed assessment test given last spring to all third graders around the state. Kearsarge students scored well in both the language and math sections of the test. It showed that Kearsarge students did better than many other students in our region of the state. Since this test can only be compared to itself from previous years, it merely serves as a baseline for districts to assess where their weaknesses are. We learned that we must concentrate more on reading and comprehension in grades R-3. An interesting pattern became immediately apparent when districts were compared. Children from districts that had a higher per pupil expenditure and who had a preschool or kindergarten experience did better than children from those districts with lower per pupil expenditure and no kindergarten experience. In my opinion this lends still another piece of evidence of unequal educational opportunities that coexist across this small state.

### **Enrollment**

In the past, I have used the date of September, 1994 to confirm if enrollment in our district was to peak and become stabilized. I have said that the Bureau of Labor Statistics indicated that a baby "boomlet" was born in 1986 and that by September 1994, Kearsarge should see a drop off in elementary enrollment. In spite of the BLS statistics it did not happen. Yet in one neighboring town, it has dropped and they are looking at a reduction in staff! Kearsarge's overall student population continues to swell with an 80 student jump during last summer alone. The only factors for our increase that I can think of are two: Interstate 89 serves as a "people pumper" for those who want to live in a rural setting yet still work in Concord, Manchester, Nashua, and even Massachusetts; and that the Kearsarge School District continues to enjoy a positive reputation for the quality of its curriculum and its delivery. If you can think of another reason, the district would like to know.

## **Budget Development**

The Board has moved an operating budget that has a 0% increase over last year's budget. This causes a district to fall behind in keeping up with inflation and causes the district to place on the warrant articles that make up for the shortfall of a 0% budget. A majority of the Board felt that it was a good gesture to pass a 0% budget in light of the economic times. Perhaps we should all follow this gesture by asking that our town(s) budget(s) also reflect a 0% increase. Left unfinished are contract negotiations that may have a budget impact by annual school district meeting time.

## **Apportionment**

The Board put into motion a Withdrawal Study Committee that was mandated by law. This process was initiated by a majority vote of New London's voters in March 1993. They wanted to know just how feasible it was to break away from the Kearsarge Regional School District. After weeks of study, the Withdrawal Study Committee discovered that there was no avenue for New London to withdraw without incurring substantial costs on their own and without inflicting substantial costs on the remaining six towns. No one believed the state would permit it under current statutes. I moved a motion on that committee that the selectmen of the towns meet and agree on a formula to be voted on at the 1995 Annual District Meeting. A proposal will probably appear from them but as of this writing none has been received by the School Board.

The Board has remained detached from proposing or even debating the apportionment issue because it is an issue that transcends the policy making function of a School Board — you the voters are the ones who ought to discuss and decide on a way to tax yourselves. Yet even this historical detachment may have come to an end. You may also see a proposal placed on the warrant by the School Board. If such a proposal passes a Board vote it will be because a majority of the Board now feels it is necessary to take a leadership role and offer what a majority of the Board thinks is a fair and equitable formula. The issue has been studied for so long and in so many arenas that there is great movement and support for a change in the formula. I am one of those supporters and strongly encourage you to come out, show up and vote for a change. A change failed by only a few votes last year. We cannot allow that to happen again. Last year Springfield voters set a record in attendance. If you maintain that level of participation and increase it, we stand an excellent chance to change the apportionment formula.

This year's annual district meeting is on Saturday, March 11, 1994 beginning at 9 AM at Kearsarge Regional High School. Hope to see you there!

Respectfully Submitted,

*Andrew T. D'Amico*

Springfield Representative to the  
Kearsarge Regional School Board

## **SPRINGFIELD KINDERGARTEN**

In the spring of 1994, Grantham announced that beginning September 1994 its Kindergarten children would be accommodated in a new addition to the Grantham Village School. The Town of Springfield voted to continue the Kindergarten in Springfield for Springfield children, and as a result, the school, now called the Springfield Kindergarten, started its nineteenth year in September 1994. It is incorporated as a non-profit organization with a Teacher/Director and an Advisory Board of six members including a Springfield Selectperson and five other town residents. Parent volunteers help the teacher in the classroom on a daily basis.

The new Springfield Kindergarten follows the Kearsarge school district calendar. There is one session a day from 9 am - 12 noon, Monday through Friday. Enrollment from September 1994 through December 1994 was twelve children, six boys and six girls.

Whole language, phonics skills, writing, Math Their Way, science and social studies continue to be the core of the academic program which is highly individualized and designed to foster the maximum learning of each child. The children read Big Books together and make their own books. A daily storytime encourages reading, and once a week the Kindergarten goes next door to the Libby Cass Library where Celeste Klein reads to them and helps them choose books to take home.

Social development and an opportunity to build language skills are of primary importance for the Kindergarten age group. Children learn how to take turns, think of others in a group and communicate appropriately. They are encouraged to share their ideas and experiences at meeting time and throughout a morning of varied activities including art projects, block building, games, snack and outdoor play.

During the 1994 year, the Kindergarten made trips to the Springfield Post Office where Barbara Reney gave us a tour, Patten's Dairy Farm, and Sugar Springs Farm in Grantham where we picked apples and made cider. We also attended a Vision and Hearing Screening in New London. Visitors to the Kindergarten included Mabel Patten, Police Chief Lary and Buckle Bear from Grantham, the Montshire Museum and Matt Waddell and Tim Lee who brought the fire truck.

Accompanied by Nancy Vandewart and Elizabeth D'Amico, the children sang at the Springfield Library Christmas Party and the Springfield Memorial Day Observance. They also sang at the Grantham Village School Spring Concert. There was an Open House for parents in October. The children gave a concert of songs at the Kindergarten in the spring and a play at the end of the school year.

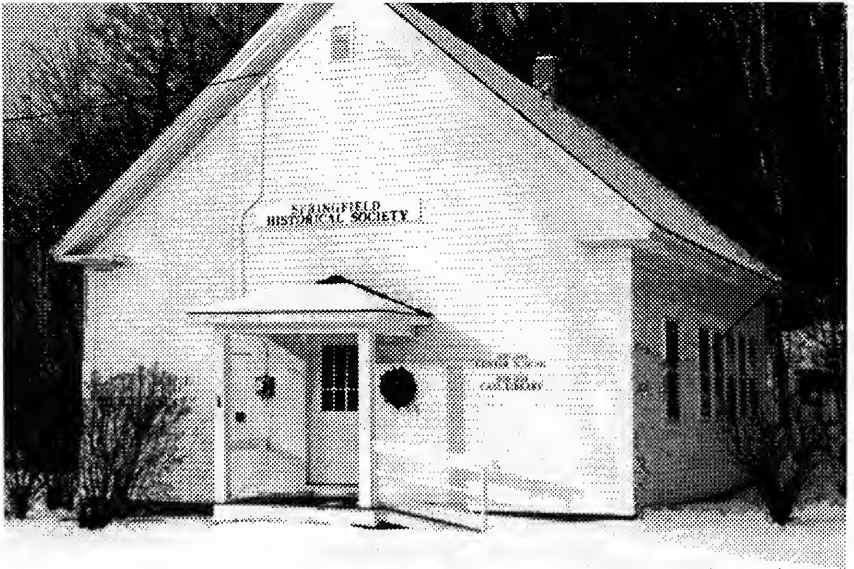
Many people not already mentioned helped to make our school year a success. They include Marianne and Dick Petrin, Stuart Murphy, Louise Jacewicz, Robert Moore, Deborah Coffin who is the Selectperson in charge of the Kindergarten, and our custodian, Sue Anderson.

A Springfield Parent-Teacher Group was formed in September 1994. During the fall, they sponsored a bake sale at Cricenti's Market which was generously supported by town residents. Proceeds were used to fund 'Books and Beyond', a program which encourages reading at home and a twice monthly music program under the direction of Bill Wightman.

Special thanks also go to the parent volunteers who did everything from helping in the classroom on a weekly basis to driving on trips and providing treats for holiday parties. Their support was essential and much appreciated.

Sincerely  
*Cindy Jones*  
Kindergarten Teacher

*Originally School No. 1 - Center School*



**Lake Sunapee Home Care and Hospice  
 Lake Sunapee Community Health Services  
 1994 Report of Services**

Service	People Served in Springfield
Home Care .....	28
Bereavement .....	2
Homemaker .....	1
Well Child Clinic .....	35
Parent Child Program .....	4
Flu Shots .....	47
Immunizations/TB .....	5
After School Child Care .....	3
Summer Child Care .....	5

Thank you for your support of our services. We continually strive to ensure that all of our services are of the highest quality and available to all people who need them.

As a locally based tax-exempt organization, we support our communities by employing qualified people who live in towns from which we receive town appropriations and by purchasing goods and services from local vendors. In 1994, we employed 5 people from Springfield.

We depend heavily on the selfless support of volunteers who contribute hours to the success of our programs. For them and our Trustees, we are grateful.

Respectfully submitted,  
*Cheryl Blik*  
 President and CEO

## **1993-94 President's Annual Report Springfield Historical Society**

It has been a busy year for the Springfield Historical Society. Elected to office were President - Patsy Heath Caswell, Vice President - Bob Nulsen, Secretary - Deborah Coffin, and Treasurer, Louise Jacewicz.

There was good attendance at our meetings. The members have shown enthusiasm and exchanged ideas for the future.

We amended the Constitution and By-Laws this year. The schedule of meetings was changed from monthly to meeting quarterly in January, April, July, and October on the second Thursday of the month. The annual meeting will be on the second Thursday in July.

The citizens at town meeting voted to allow Center School to be used by the Springfield Historical Society.

One of my main objectives, as president, this past year has been to make sure that the Springfield Historical Society is in line with its Constitution and By-Laws.

Muriel Tinkham has done an outstanding, time consuming, job as archivist recording, filing, and making provisions for photographs, documents and items given to the society. Muriel, with the help of Terry and Fred Davis, put many hours into the new museum to have it ready for the July opening.

Bob Nulsen organized the programs for our meetings. In January, Mac Campbell and Fred Ogmundson gave their "Perley Town" talk. Patsy Heath Caswell gave part one of the "History of Springfield Schools" in April, and Bob Nulsen gave part one of "Springfield Summer Residents" in July.

The culmination of our 1993-94 society year and the beginning of our 1994-95 year was a very successful dinner at the town hall prepared and served by renowned chef John Rego and the Protectworth Catering Co. Those attending have asked for a repeat.

The public would not have known about these events without the help of Stu Murphy who wrote articles about the society for the Argus Champion, and aided by Debbie Coffin, put out the newsletter. Thanks also to Louise and Bob for getting the newsletters mailed.

What do we need for 1994-1995? HELP! YOURS! We welcome anyone who has an interest in a project that they would like to develop, ideas, membership, gifts, or loans. If you care about Springfield or your past, there is room for you and something for you to do if you wish!

Respectfully submitted,  
*Patsy Heath Caswell*, President  
Springfield Historical Society



## BIRTHS REGISTERED IN THE TOWN OF SPRINGFIELD, N.H.

**FOR THE YEAR ENDING DECEMBER 31, 1994**

DATE	PLACE OF BIRTH	NAME OF CHILD	FATHER'S NAME	MOTHER'S NAME
5-12-94	CONCORD N.H.	KEVIN BENJAMIN KEZAR	DAVID B. KEZAR	DIANA M. KEZAR
6-30-94	NEW LONDON N.H.	MEGAN ELIZABETH CARPENTER	LAWRENCE E. CARPENTER	SUSAN D. CARPENTER
7-15-94	NEW LONDON N.H.	JON ROEMER BERTHIAUME	PETER L. BERTHIAUME	KARIN S. BERTHIAUME
8-9-94	LEBANON N.H.	LINDSAY BROOKE GROSS	JAMES R. GROSS	CATESBY T. GROSS
10-2-94	LEBANON N.H.	DILLON BRIDGER SMITH	JOHN E. SMITH	LINDA A. SMITH
11-16-94	LEBANON N.H.	HANNAH LYNNE PARENTEAU	TIMOTHY C. PARENTEAU	MARY-ELLEN PARENTEAU

## DEATHS REGISTERED IN THE TOWN OF SPRINGFIELD, N.H.

**FOR THE YEAR ENDING DECEMBER 31, 1994**

DATE	NAME OF DECEASED	PLACE OF DEATH	FATHER'S NAME	MOTHER'S NAME
08-12-94	HOLLIS B. HEATH	NEW LONDON	CARLOS J. HEATH	CLARA S. SEVERANCE
10-5-94	KEITH P. PREW	NEW LONDON	DALE G. PREW	JANET PREBLE
10-13-94	LAWRENCE W. FRENCH	NEW LONDON	GEORGE W. FRENCH	FLORENCE CRAWFORD
10-15-94	JOHN A. LANE	NEW LONDON	ARTHUR LANE	SARA STEWART

# MARRIAGES REGISTERED IN THE TOWN OF SPRINGFIELD, N.H.

**FOR THE YEAR ENDING DECEMBER 31, 1994**

DATE	NAME OF GROOM	RESIDENCE	NAME OF BRIDE	RESIDENCE
5-7-94	STEVEN L. PATTEN	SPRINGFIELD N.H.	JANICE A. TALLMAN	SPRINGFIELD N.H.
5-8-94	NICHOLAS R. HUMMEL	SPRINGFIELD N.H.	STACEY L. BUTCHER	SPRINGFIELD N.H.
6-4-94	SCOTT R. COTE	SPRINGFIELD N.H.	PRISCILLA A. WOODBURY	MERIDEN N.H.
6-11-94	DWAYNE E. PILLSBURY	SPRINGFIELD N.H.	LAURA L. PETRIN	SPRINGFIELD N.H.
6-25-94	RICKY A. KAINU	SPRINGFIELD N.H.	LAURIE L. BATEMAN	SPRINGFIELD N.H.
6-25-94	CONNELLY D. STEVENSON	FALLS CHURCH VA	ELISABETH K. GORDON	FALLS CHURCH VA
7-16-94	DOUGLASS W. DENNISTON	SPRINGFIELD N.H.	KELLY R. CLARK	SPRINGFIELD N.H.
8-5-94	TIMOTHY C. PARENTEAU	SPRINGFIELD N.H.	MARY E. HOAGE	BRIDGEWATER CORNER, VT
8-20-94	PETER P. ABAIR	SPRINGFIELD N.H.	SUSAN L. HOWLETT	SPRINGFIELD N.H.
8-27-94	STEPHEN E BROWN	NEW LONDON N.H.	ANDREA E. WALKER	SPRINGFIELD N.H.
9-3-94	ALBERT G. WOOD, JR.	SPRINGFIELD N.H.	JUDY A. TUSONI	SPRINGFIELD N.H.
11-12-94	MARK A. WILLIAMS	SPRINGFIELD N.H.	THERESA A. GUGLIELMO	SPRINGFIELD N.H.
12-26-94	ERNEST R. CARPENTER	SPRINGFIELD N.H.	HELEN P. CARPENTER	SPRINGFIELD N.H.



